Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	A+ FEDERAL CREDIT UNION	13586	17-SEP-2014	01.0100.0000.341400.	**$35.00**	OVERPAYMENT, C/CLK
0100	0000	Default	A+ FEDERAL CREDIT UNION	14505	22-SEP-2014	01.0100.0000.341400.	**$10.00**	OVERPAYMENT, C/CLK
0100	0000	Default	ABC BANK	14342	19-SEP-2014	01.0100.0000.341400.	**$20.00**	OVERPAYMENT, C/CLK
0100	0000	Default	ANA LLEBRES	14702	19-JUN-2014	01.0100.0000.347012.	**$14.00**	REFUND QSP, CHANGE NOT DISP, R#14702, PARKS
0100	0000	Default	ARNOLD B LOPEZ-CEPERO	12754	12-SEP-2014	01.0100.0000.341400.	**$9.00**	OVERPAYMENT, C/CLK
0100	0000	Default	BANK OF AMERICA	12389	10-SEP-2014	01.0100.0000.341400.	**$19.00**	OVERPAYMENT, C/CLK
0100	0000	Default	BARTLETT ELECTRIC CO OP INC	12489	11-SEP-2014	01.0100.0000.341400.	**$25.00**	OVERPAYMENT, C/CLK
0100	0000	Default	BLEUA & ASSOC PC	14142	19-SEP-2014	01.0100.0000.341400.	**$10.00**	OVERPAYMENT, C/CLK
0100	0000	Default	BRYCE PAUL NESBITT	2014-02749-CRIM	18-SEP-2014	01.0100.0000.341400.	**$23.00**	C#14-01601-3, OVERPAYMENT, C/CLK
0100	0000	Default	CITY OF ROUND ROCK	13-06010-2	21-JUL-2014	01.0100.0000.207015.	**$400.00**	RESTITUTION, LAUREN MICHELLE HERRERA, C/ATTY
0100	0000	Default	CODILIS & STAWIARSKI, PC	12568	11-SEP-2014	01.0100.0000.341400.	**$9.00**	OVERPAYMENT, C/CLK
0100	0000	Default	DESMOND JAMAAL WHITSON	3CR-14-05164	16-SEP-2014	01.0100.0000.209700.	**$10.00**	OVERPAYMENT, JP#3
0100	0000	Default	DONALD F CARNES PC	14336	19-SEP-2014	01.0100.0000.341400.	**$10.00**	OVERPAYMENT, C/CLK
0100	0000	Default	EDUVIJEN RAMIREZ JR	3CR-14-12718	17-SEP-2014	01.0100.0000.209700.	**$11.00**	OVERPAYMENT, JP#3
0100	0000	Default	FIRST AMERICAN TITLE	14597	22-SEP-2014	01.0100.0000.341400.	**$25.44**	OVERPAYMENT, C/CLK
0100	0000	Default	FIRST AMERICAN TITLE INSURA	12329	10-SEP-2014	01.0100.0000.341400.	**$25.00**	OVERPAYMENT, C/CLK
0100	0000	Default	GABRIELS GROVE LTD	13492	16-SEP-2014	01.0100.0000.341400.	**$10.00**	OVERPAYMENT, C/CLK
0100	0000	Default	GARY O BOOTH	2SC-13-0090	24-SEP-2014	01.0100.0000.341902.	**$5,616.00**	WRIT#2SC-13-090, NEIL MCCULLOCH, CONST#2
0100	0000	Default	ISPC	13064	15-SEP-2014	01.0100.0000.341400.	**$137.00**	OVERPAYMENT, C/CLK
0100	0000	Default	JAIME J FRENCH	3CR-14-05936	19-SEP-2014	01.0100.0000.209700.	**$200.00**	OVERPAYMENT, JP#3
0100	0000	Default	JEFFREY P BATES	13240	15-SEP-2014	01.0100.0000.341400.	**$10.00**	OVERPAYMENT, C/CLK
0100	0000	Default	LEGALZOOM COM INC	13851	18-SEP-2014	01.0100.0000.341400.	**$6.00**	OVERPAYMENT, C/CLK
0100	0000	Default	LINDA WALKER	2SC-13-0082B	02-OCT-2014	01.0100.0000.341902.	**-$60.00**	WRIT#2SC-13-0082, CHERIESE MILLS, CONST#2
0100	0000	Default	LINDA WALKER	2SC-13-0082B	02-OCT-2014	01.0100.0000.207022.	**$600.00**	WRIT#2SC-13-0082, CHERIESE MILLS, CONST#2
0100	0000	Default	LYNDSEY SLATON	15088	19-SEP-2014	01.0100.0000.347002.	**$35.00**	R#15088, REFUND PAVILION DEPOSIT, PARKS
0100	0000	Default	MARLENE F YEAGER	20786	29-SEP-2014	01.0100.0000.209800.	**$2,500.00**	C#12-0041-K277, REFUND EXTRADITION, A/PROB
0100	0000	Default	MICHAEL STAFFORD	13-1424-K26	24-SEP-2014	01.0100.0000.207018.	**$1,500.00**	C#13-1424-K26, RESTITUTION, RONALD GOFF, D/ATTY
0100	0000	Default	SECURITY CONNECTIONS, INC	14825	23-SEP-2014	01.0100.0000.341400.	**$10.00**	OVERPAYMENT, C/CLK
0100	0000	Default	TERENCE GARDNER	15362GF	25-SEP-2014	01.0100.0000.209800.	**$2,000.00**	C#10-776-K26, REFUND EXTRADITION, A/PROB
0100	0000	Default	TEXAS COMPTROLLER OF PUBL	09/30/14;ST	08-OCT-2014	01.0100.0000.208001.	**$747.87**	FY 4TH QTR, ENDING SEP 30/14, SALES TAX
0100	0000	Default	TEXAS COMPTROLLER OF PUBL	09/30/14;ST	08-OCT-2014	01.0100.0000.370500.	**-$2.95**	FY 4TH QTR, ENDING SEP 30/14, SALES TAX
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-14-14158	01-OCT-2014	01.0100.0000.209600.	**$48.45**	FINE, JP#3
0100	0000	Default	THOMAS MITCHELL BAGRICH	3CR-14-06542	23-SEP-2014	01.0100.0000.209700.	**$200.00**	OVERPAYMENT, JP#3
0100	0000	Default	TONY GUTIERREZ	2014-02741-CRIM	17-SEP-2014	01.0100.0000.341400.	**$25.00**	C#14-00405-1, OVERPAYMENT, C/CLK
0100	0000	Default	W O MCKENERY AGENCY	2JC-12-0724A	30-SEP-2014	01.0100.0000.207022.	**$658.35**	WRIT#2JC-12-0724, CARLOS ART TAFUR, CONST#2
0100	0000	Default	W O MCKENERY AGENCY	2JC-12-0724A	30-SEP-2014	01.0100.0000.341902.	**-$65.83**	WRIT#2JC-12-0724, CARLOS ART TAFUR, CONST#2
0100	0000	Default	WELLS FARGO BANK NA	13-1777-K26	24-SEP-2014	01.0100.0000.207018.	**$2,800.00**	C#13-1777-K26, RESTITUTION, NATALIE BARRERA, D/ATTY
Dept Total							**$17,630.33**	
0100	0211	COMMISSIONER PCT 1	Clark, Mary H	09/30/14	30-SEP-2014	01.0100.0211.004231.	**$235.00**	AUG 1-SEP 30/14, EXP REIMB, PCT#1
0100	0211	COMMISSIONER PCT 1	Smith, Tammy L	09/30/14	30-SEP-2014	01.0100.0211.004231.	**$40.88**	SEP 9-24/14, EXP REIMB, PCT#1

Dept Total							**$275.88**	
0100	0213	COMMISSIONER PCT 3	BESTLINE COMMUNICATIONS	202;PCT3	01-OCT-2014	01.0100.0213.004211.	**$11.98**	SEP 14, PCT#3
0100	0213	COMMISSIONER PCT 3	VERIZON SOUTHWEST	SEP 14;92238	22-SEP-2014	01.0100.0213.004211.	**$112.95**	SEP 22-OCT 21/14, PCT#3
Dept Total							**$124.93**	
0100	0214	COMMISSIONER PCT 4	BESTLINE COMMUNICATIONS	178;PCT4	01-OCT-2014	01.0100.0214.004211.	**$5.31**	SEP 14, PCT#4
0100	0214	COMMISSIONER PCT 4	Correa, Pete	09/30/14	30-SEP-2014	01.0100.0214.004231.	**$166.38**	SEP 2-25/14, EXP REIMB, PCT#4
Dept Total							**$171.69**	
0100	0341	OUTREACH DEPARTMENT	ARC	19812	08-SEP-2014	01.0100.0341.003010.	**$20,573.97**	PO 152407, TOUGHBOOKS (9), MOT
Dept Total							**$20,573.97**	
0100	0400	COUNTY JUDGE	BESTLINE COMMUNICATIONS	202;CJUDGE	01-OCT-2014	01.0100.0400.004211.	**$29.49**	SEP 14, C/JUDGE
0100	0400	COUNTY JUDGE	EAGLE OFFICE PRODUCTS INC	88542-0	18-SEP-2014	01.0100.0400.003100.	**$25.27**	PO 153580, OFC SUP, C/JUDGE
0100	0400	COUNTY JUDGE	EAGLE OFFICE PRODUCTS INC	88542-1	22-SEP-2014	01.0100.0400.003100.	**$43.49**	PO 153580, OFC SUP, C/JUDGE
0100	0400	COUNTY JUDGE	Hawes, Hal C	09/24/14	24-SEP-2014	01.0100.0400.004232.	**$557.92**	SEP 16-19/14, EXP REIMB, C/JUDGE
0100	0400	COUNTY JUDGE	Springerley, Stanley O	09/26/14	26-SEP-2014	01.0100.0400.004231.	**$54.60**	AUG 12/14, SEP 23/14, EXP REIMB, C/JUDGE
0100	0400	COUNTY JUDGE	Springerley, Stanley O	09/26/14	26-SEP-2014	01.0100.0400.004232.	**$29.12**	AUG 12/14, SEP 23/14, EXP REIMB, C/JUDGE
0100	0400	COUNTY JUDGE	TAYLOR DAILY PRESS	141605	27-AUG-2014	01.0100.0400.004310.	**$32.50**	HUTTO-WILCO EVENTS, SEP 14, C/JUDGE
0100	0400	COUNTY JUDGE	TEXAS CONFERENCE OF URBAI	7600	22-SEP-2014	01.0100.0400.004232.	**$390.00**	CONF REG, NOV 19-21/14, D GATTIS, C/JUDGE
Dept Total							**$1,162.39**	
0100	0402	HUMAN RESOURCES	BESTLINE COMMUNICATIONS	169;HR	01-OCT-2014	01.0100.0402.004211.	**$14.96**	SEP 14, HR
0100	0402	HUMAN RESOURCES	CITY OF TAYLOR	09/15/14	15-SEP-2014	01.0100.0402.004718.	**$2,400.00**	YEARLY HAZ MAT PHYSICALS (2013/2014) (12), HR
0100	0402	HUMAN RESOURCES	OFFICE DEPOT, INC	728471843001	08-SEP-2014	01.0100.0402.003100.	**$26.39**	PO 149101, MAC SLIPSUIT 17IN, HR
Dept Total							**$2,441.35**	
0100	0403	COUNTY CLERK	BESTLINE COMMUNICATIONS	202;CCLK	01-OCT-2014	01.0100.0403.004211.	**$7.70**	SEP 14, C/CLK
Dept Total							**$7.70**	
0100	0405	VETERAN SERVICES	BESTLINE COMMUNICATIONS	200;VET	01-OCT-2014	01.0100.0405.004211.	**$36.00**	SEP 14, VET SVC
0100	0405	VETERAN SERVICES	Belton, III, Thomas J	09/29/14	29-SEP-2014	01.0100.0405.004231.	**$21.77**	SEP 17/14, EXP REIMB, VET SVC
0100	0405	VETERAN SERVICES	OFFICE DEPOT, INC	678094602001	25-SEP-2014	01.0100.0405.003100.	**$33.65**	PO 142925, OFC SUP, VET SVC
0100	0405	VETERAN SERVICES	OFFICE DEPOT, INC	679111872001	17-OCT-2013	01.0100.0405.003100.	**$119.19**	PO 148619, OFC SUP, VET SVC
0100	0405	VETERAN SERVICES	Zimmerman, Valerie S	09/29/14	29-SEP-2014	01.0100.0405.004231.	**$164.98**	SEP 2-30/14, EXP REIMB, VET SVC
Dept Total							**$375.59**	
0100	0409	NON-DEPARTMENTAL	COKINOS BOSIEN & YOUNG	128277	18-SEP-2014	01.0100.0409.004100.	**$682.98**	GENERAL, THRU AUG 31/14
0100	0409	NON-DEPARTMENTAL	NATIONAL ASSOC OF COUNTIES	103662	09-SEP-2014	01.0100.0409.004913.	**$4,463.00**	JAN 1-DEC 31/15, COUNTY DUES
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	36348	30-SEP-2014	01.0100.0409.004100.	**$320.00**	BONDS/AVERY CENTRE ROAD DISTRICT (FM1460), SEP 11-25/14
Dept Total							**$5,465.98**	
0100	0425	COUNTY COURTS AT LAW	ALAN H SCHREIBER	14-03526-2	29-SEP-2014	01.0100.0425.004134.	**$225.00**	JENNY ANN MORGAN, CC#2
0100	0425	COUNTY COURTS AT LAW	ALEXANDRA M GAUTHIER	14-01913-2	29-SEP-2014	01.0100.0425.004134.	**$225.00**	ISRAEL RIVERA, CC#2
0100	0425	COUNTY COURTS AT LAW	ALEXANDRA M GAUTHIER	14-03167-2	29-SEP-2014	01.0100.0425.004134.	**$225.00**	FREDY ALCAUTER-BOLANOS, CC#2
0100	0425	COUNTY COURTS AT LAW	ALEXANDRA M GAUTHIER	14-05047-2	29-SEP-2014	01.0100.0425.004134.	**$325.00**	LISA SUE LUNSFORD, CC#2
0100	0425	COUNTY COURTS AT LAW	ALEXANDRA M GAUTHIER	14-06369-2	29-SEP-2014	01.0100.0425.004134.	**$325.00**	TONY KAPLAN, CC#2

0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	13-09720-2	29-SEP-2014	01.0100.0425.004134.	**$225.00**	GIDGET DELAINE DIXSON, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	14-02659-2	29-SEP-2014	01.0100.0425.004134.	**$225.00**	LANE JOSEPH HALL, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	14-01229-2	29-SEP-2014	01.0100.0425.004134.	**$225.00**	NICOLAS SEGOVIA, CC#2
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	14-03361-2	29-SEP-2014	01.0100.0425.004134.	**$225.00**	JEFFREY GENE SCIBA, CC#2
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	14-05649-2	29-SEP-2014	01.0100.0425.004134.	**$375.00**	C#14-05650-1, 14-05896-2, RAFAEL GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	13-08465-2	29-SEP-2014	01.0100.0425.004134.	**$325.00**	C#13-08466-2, 14-01187-2, JOE HAROLD HUTCHINSON, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	13-07295-3	24-SEP-2014	01.0100.0425.004134.	**$225.00**	WINFORD CHERRY JR, CC#3
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	14-05601-3	24-SEP-2014	01.0100.0425.004134.	**$150.00**	C#14-05602-3, PETER V CARRIZALES, CC#3
0100	0425	COUNTY COURTS AT LAW	CESAR RODRIGUEZ	14-03743-2	29-SEP-2014	01.0100.0425.004134.	**$225.00**	BRANDON HUNTER, CC#2
0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	14-00903-2	29-SEP-2014	01.0100.0425.004134.	**$275.00**	C#14-02834-2, JUSTIN GRANT, CC#2
0100	0425	COUNTY COURTS AT LAW	CHRISTOPHER TOLBERT	13-09050-3	23-SEP-2014	01.0100.0425.004134.	**$825.00**	C#14-04107-3, 14-04108-3, 14-04706-3, 14-04707-3, 14-04708-3, SABRINA LYNN MARTZ, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	14-04655-2	29-SEP-2014	01.0100.0425.004134.	**$225.00**	JOE NATHAN MADISON, CC#2
0100	0425	COUNTY COURTS AT LAW	DISABILITY RIGHTS TEXAS	03-1425-FC1	17-SEP-2014	01.0100.0425.004131.	**$2,143.00**	NP, CC#1
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	14-04237-2	29-SEP-2014	01.0100.0425.004134.	**$325.00**	C#13-09468-2, 13-09467-2, LACY CLARY, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	13-08246-2	29-SEP-2014	01.0100.0425.004134.	**$225.00**	MIDGNA VILMENAY, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	14-01672-2	29-SEP-2014	01.0100.0425.004134.	**$225.00**	ROBIN ELIZABETH CARBONE, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	14-05319-2	29-SEP-2014	01.0100.0425.004134.	**$225.00**	OSCAR RAMIREZ-VILLARREAL, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	14-06692-3	23-SEP-2014	01.0100.0425.004134.	**$225.00**	RODNEY WHITE, CC#3
0100	0425	COUNTY COURTS AT LAW	EVA EAKIN	14-04769-2	29-SEP-2014	01.0100.0425.004134.	**$375.00**	C#14-04770, 14-07771, 14-04772-2, MICHELLE MCCLELLAN, CC#2
0100	0425	COUNTY COURTS AT LAW	H L TREADWELL	14-00584-2	29-SEP-2014	01.0100.0425.004134.	**$225.00**	HOWARD GLOVER, CC#2
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRA	3564	25-AUG-2014	01.0100.0425.004141.	**$97.50**	C#09-3561-FC3, AUG 22/14, INTERP, CC#3
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRA	3588	14-SEP-2014	01.0100.0425.004141.	**$195.00**	C#09-464-FC3, SEP 21/14, INTERP, CC#3
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRA	3600	25-SEP-2014	01.0100.0425.004141.	**$195.00**	C#14-0585-2, 14-05895-2, 14-04773-2, SEP 25/14, INTERP, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	13-03118-2	29-SEP-2014	01.0100.0425.004134.	**$275.00**	C#13-0117-2, RYAN BOPP, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	14-03466-2	29-SEP-2014	01.0100.0425.004134.	**$225.00**	RICHARD BEDELLA, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	14-03662-2	29-SEP-2014	01.0100.0425.004134.	**$225.00**	KELI CLOUD, CC#2
0100	0425	COUNTY COURTS AT LAW	JOSHUA HINTON	14-03749-2	29-SEP-2014	01.0100.0425.004134.	**$225.00**	KALEN RYDEL KRUSE, CC#2

0100	0425	COUNTY COURTS AT LAW	JOSHUA HINTON	14-04160-2	29-SEP-2014	01.0100.0425.004134.		**$225.00**	BRANDON FOX, CC#2
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	14-01674-2	29-SEP-2014	01.0100.0425.004134.		**$225.00**	KRISTA COOK, CC#2
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	13-07011-3	30-SEP-2014	01.0100.0425.004134.		**$225.00**	DEMI GREGORY, CC#3
0100	0425	COUNTY COURTS AT LAW	KATHRYN SALZER	12-08824-2	29-SEP-2014	01.0100.0425.004134.		**$225.00**	KEITH THORNTON, CC#2
0100	0425	COUNTY COURTS AT LAW	KATHRYN SALZER	14-04240-2	29-SEP-2014	01.0100.0425.004134.		**$325.00**	C#14-04241-2, CALEB ELLENBERGER, CC#2
0100	0425	COUNTY COURTS AT LAW	KATHRYN SALZER	14-04384-2	29-SEP-2014	01.0100.0425.004134.		**$275.00**	C#14-04385-2, DOLORES JOHNS-FLORES, CC#2
0100	0425	COUNTY COURTS AT LAW	KELLEY WHALEN	14-05772-2	29-SEP-2014	01.0100.0425.004134.		**$225.00**	AARON M PUTMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	14-06941-3	30-SEP-2014	01.0100.0425.004134.		**$225.00**	CHARLES PARKER, CC#3
0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	14-037972-2	29-SEP-2014	01.0100.0425.004134.		**$225.00**	MARIA MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	14-04740-2	29-SEP-2014	01.0100.0425.004134.		**$225.00**	CECIL LEE DEAVER, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	14-01591-2	29-SEP-2014	01.0100.0425.004134.		**$425.00**	C#14-02319-2, 14-02320-2, 14-02321-2, 14-02322-2, STEVEN ADRIAN NUNEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	14-02171-2	29-SEP-2014	01.0100.0425.004134.		**$325.00**	C#14-04980-2, 14-06012-2, KEVIN DANIEL WALLACE, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	14-02506-2	29-SEP-2014	01.0100.0425.004134.		**$225.00**	JOSHUA LUIS GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	MICHAEL T WATSON	14-06754-2	29-SEP-2014	01.0100.0425.004134.		**$225.00**	ASHLEY PAIGE. CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	13-04922-2	29-SEP-2014	01.0100.0425.004134.		**$225.00**	JILL THOMISON, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	13-09337-2	29-SEP-2014	01.0100.0425.004134.		**$225.00**	RANDALL OLIVER, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	14-01264-3	30-SEP-2014	01.0100.0425.004134.		**$225.00**	GONZALO LOZANO, CC#3
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	14-01975-2	29-SEP-2014	01.0100.0425.004134.		**$275.00**	C#14-01976-2, KARINA BIANCA VANBAAST, CC#2
0100	0425	COUNTY COURTS AT LAW	PAUL HOLT WALCUTT	13-05669-2	29-SEP-2014	01.0100.0425.004134.		**$350.00**	IDRIS RAJI, CC#2
0100	0425	COUNTY COURTS AT LAW	PETER L BLOODWORTH	14-01553-2	29-SEP-2014	01.0100.0425.004134.		**$225.00**	TALYTHA MARSHALL, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	14-01798-2	29-SEP-2014	01.0100.0425.004134.		**$225.00**	CHRISTOPHER MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	13-04187-2	29-SEP-2014	01.0100.0425.004134.		**$325.00**	C#14-02916-2, 14-02917-2, JONATHAN MICHAEL PEREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	14-04678-2	29-SEP-2014	01.0100.0425.004134.		**$225.00**	THOMAS DEWAYNE SPIRES, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	14-01551-2	29-SEP-2014	01.0100.0425.004134.		**$225.00**	JOSEPH MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	11-01566-2	29-SEP-2014	01.0100.0425.004134.		**$225.00**	ALBERT A OSTER, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	14-00896-2	29-SEP-2014	01.0100.0425.004134.		**$225.00**	STEVEN O CARTER JR, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	14-04676-2	29-SEP-2014	01.0100.0425.004134.		**$325.00**	C#14-05029-2, 14-04677-2, CHRISTOPHER BRYAN SMITH, CC#2

0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	14-04933-3	23-SEP-2014	01.0100.0425.004134.	**$75.00**	PAULO ARREDONDO, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	14-05641-3	23-SEP-2014	01.0100.0425.004134.	**$75.00**	JOSEPH VASQUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	12-06444-2	29-SEP-2014	01.0100.0425.004134.	**$225.00**	TYLER EDMONDSON, CC#2
0100	0425	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	14-01354-2	29-SEP-2014	01.0100.0425.004134.	**$275.00**	C#14-01355-2, TREVOR RAY-COLDING WALKER, CC#2
0100	0425	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	14-04445-2	29-SEP-2014	01.0100.0425.004134.	**$225.00**	CHRISTA CHANEY, CC#2
0100	0425	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	14-04995-2	29-SEP-2014	01.0100.0425.004134.	**$225.00**	RAFAEL ZARATE, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	14-01816-2	29-SEP-2014	01.0100.0425.004134.	**$225.00**	TY GUNNER WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	14-03625-3	30-SEP-2014	01.0100.0425.004134.	**$75.00**	JENNIFER JEAN HARRINGTON, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	14-05958-2	29-SEP-2014	01.0100.0425.004134.	**$225.00**	BRANDON NEAL RODGERS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM RABURN MITCHELL	12-04054-3	30-SEP-2014	01.0100.0425.004134.	**$225.00**	MARILYN CAYLESS, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM RABURN MITCHELL	13-08281-3	30-SEP-2014	01.0100.0425.004134.	**$225.00**	LISA WERNER, CC#3
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	14-06428-2	29-SEP-2014	01.0100.0425.004134.	**$225.00**	GRAYSON BYARS-FARREL, CC#2
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	14-06627-2	29-SEP-2014	01.0100.0425.004134.	**$225.00**	TASHA RENEE EVANS, CC#2
Dept Total							**$19,680.50**	
0100	0426	COUNTY COURT AT LAW 1	GARY D HARGER	09/23/14	23-SEP-2014	01.0100.0426.004010.	**$623.02**	SEP 3-23/14, VISITING JUDGES, CC#1
0100	0426	COUNTY COURT AT LAW 1	OFFICE DEPOT, INC	726646786001	26-AUG-2014	01.0100.0426.003010.	**$949.99**	PO 153015, HR LASERJET PRINTER, CC#1
0100	0426	COUNTY COURT AT LAW 1	OFFICE DEPOT, INC	727190813001	03-SEP-2014	01.0100.0426.003010.	**-$949.99**	PO 153015, HR LASERJET PRINTER CREDIT, CC#1
0100	0426	COUNTY COURT AT LAW 1	STAPLES ADVANTAGE	3240655089	28-AUG-2014	01.0100.0426.003100.	**$5.29**	PO 153222, DATE RECEIVED STAMP, CC#1
0100	0426	COUNTY COURT AT LAW 1	STAPLES ADVANTAGE	3240655090	28-AUG-2014	01.0100.0426.003100.	**$255.29**	PO 153222, OFC SUP, CC#1
0100	0426	COUNTY COURT AT LAW 1	STAPLES ADVANTAGE	3241357580	30-AUG-2014	01.0100.0426.003100.	**$35.58**	PO 153222, PLANNER, CC#1
Dept Total							**$919.18**	
0100	0427	COUNTY COURT AT LAW 2	KYOCERA DOCUMENT SOLUTIO	55P0336094	19-SEP-2014	01.0100.0427.004621.	**$62.60**	Kyocera Copier
0100	0427	COUNTY COURT AT LAW 2	KYOCERA DOCUMENT SOLUTIO	55P0336094	19-SEP-2014	01.0100.0427.004621.	**$0.00**	PO 149914, OCT 14, AUG 14 OVERAGES, CC#2
0100	0427	COUNTY COURT AT LAW 2	KYOCERA DOCUMENT SOLUTIO	55P0336094	19-SEP-2014	01.0100.0427.004621.	**$22.99**	AUG 14 OVERAGES, CC#2
Dept Total							**$85.59**	
0100	0428	COUNTY COURT AT LAW 3	BESTLINE COMMUNICATIONS	174;CC3	01-OCT-2014	01.0100.0428.004211.	**$4.15**	SEP 14, CC#3
Dept Total							**$4.15**	
0100	0435	DISTRICT COURTS	ALEXANDRA M GAUTHIER	13-1858-K26	25-SEP-2014	01.0100.0435.004132.	**$500.00**	AARON CRATHERS, 26TH
0100	0435	DISTRICT COURTS	BARGAS LAW FIRM	14-0134-K277	25-SEP-2014	01.0100.0435.004132.	**$250.00**	ROBERT JAMES DEVINE, 277TH
0100	0435	DISTRICT COURTS	BARGAS LAW FIRM	14-0632-K277	26-SEP-2014	01.0100.0435.004132.	**$200.00**	AUDIE GAIN, 277TH

0100	0435	DISTRICT COURTS	BARGAS LAW FIRM	14-0719-K277	25-SEP-2014	01.0100.0435.004132.	**$250.00**	JACOB JOSEPH LAVORO, 277TH
0100	0435	DISTRICT COURTS	BARGAS LAW FIRM	14-0824-K26	25-SEP-2014	01.0100.0435.004132.	**$200.00**	ARNULFO ROMERO, 26TH
0100	0435	DISTRICT COURTS	BARGAS LAW FIRM	14-0831-K368	25-SEP-2014	01.0100.0435.004132.	**$500.00**	TYRAE ZENEIDO GONZALEZ, 368TH
0100	0435	DISTRICT COURTS	BARGAS LAW FIRM	14-1484-K26	25-SEP-2014	01.0100.0435.004132.	**$750.00**	TAIDE JAIMES-GARCIA, 26TH
0100	0435	DISTRICT COURTS	BARGAS LAW FIRM	14-1596-K368	25-SEP-2014	01.0100.0435.004132.	**$500.00**	IVAN SANTAMARIA GUZMAN, 368TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	14-0056-CPS425A	19-SEP-2014	01.0100.0435.004131.	**$960.00**	AB, AB, 425TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	14-1413-K368	25-SEP-2014	01.0100.0435.004132.	**$500.00**	DARYN BLAINE WAGLER, 368TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	12-1587-K26	25-SEP-2014	01.0100.0435.004132.	**$500.00**	DANIEL LEE BOWMAN, 26TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	14-904-K368	25-SEP-2014	01.0100.0435.004132.	**$500.00**	KERRY DON ESTES, 368TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	14-1340-K368	23-SEP-2014	01.0100.0435.004132.	**$500.00**	EDWIN CARRERO, 368TH
0100	0435	DISTRICT COURTS	CHRISTOPHER GRAHAM	14-1675-K26	25-SEP-2014	01.0100.0435.004132.	**$500.00**	TYRONE PRICE, 26TH
0100	0435	DISTRICT COURTS	DAL R RUGGLES	14-1525-K26	25-SEP-2014	01.0100.0435.004132.	**$500.00**	JENNA LACH, 26TH
0100	0435	DISTRICT COURTS	DON MOREHART	13-0062-CPS425C	19-SEP-2014	01.0100.0435.004131.	**$225.00**	RAS, 425TH
0100	0435	DISTRICT COURTS	EDGAR IZAGUIRRE	14-1484-K26	25-SEP-2014	01.0100.0435.004141.	**$75.00**	INTERP, TAIDE JAIMES-GARCIA, 26TH
0100	0435	DISTRICT COURTS	FRANK BRYAN	14-0995-K26	25-SEP-2014	01.0100.0435.004132.	**$500.00**	KATELYN HAGG, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	12-0868-K26	25-SEP-2014	01.0100.0435.004132.	**$500.00**	ERIC HALL, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	13-0620-K277	23-SEP-2014	01.0100.0435.004132.	**$850.00**	C#13-0660-K277, SAMANTHA RADCLIFF, 368TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	14-0221-K368	23-SEP-2014	01.0100.0435.004132.	**$500.00**	SARAH WARREN, 368TH
0100	0435	DISTRICT COURTS	KRISTEN JERNIGAN	14-0805-K26	12-JUN-2014	01.0100.0435.004132.	**$500.00**	JANEY ANN SATTERWHITE, 26TH
0100	0435	DISTRICT COURTS	LAURA B BARKER	14-1403-K368	23-SEP-2014	01.0100.0435.004132.	**$500.00**	JOSEPH VASQUEZ, 368TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	14-1295-K26	25-SEP-2014	01.0100.0435.004132.	**$500.00**	RACHEL JOHNS, 26TH
0100	0435	DISTRICT COURTS	LISA G DAVID	10/02/14	02-OCT-2014	01.0100.0435.004002.	**$2,828.00**	REPLENISH JURY FUND, D/CRT
0100	0435	DISTRICT COURTS	LISA G DAVID	10/07/14	07-OCT-2014	01.0100.0435.004002.	**$1,440.00**	REPLENISH JURY FUND, D/CRT
0100	0435	DISTRICT COURTS	LISA M MIMS	14-0864-K26	25-SEP-2014	01.0100.0435.004132.	**$500.00**	MARTIN GALARZA-MIRELES, 26TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	08-1600-K26	25-SEP-2014	01.0100.0435.004132.	**$500.00**	DASHABRE JONTA DESHAY, 26TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	09-954-K26	25-SEP-2014	01.0100.0435.004132.	**$500.00**	CALVIN WALTON, 26TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	14-0011-K368	25-SEP-2014	01.0100.0435.004132.	**$500.00**	JESSICA GARTIN, 368TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	14-0516-K26	25-SEP-2014	01.0100.0435.004132.	**$500.00**	EDUARDO CARDENAS, 26TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	14-0960-K368	25-SEP-2014	01.0100.0435.004132.	**$500.00**	CHRISTOPHER MARTINEZ, 368TH
0100	0435	DISTRICT COURTS	MICHAEL T WATSON	14-1681-K368	25-SEP-2014	01.0100.0435.004132.	**$500.00**	ASHLEY PAIGE, 368TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	14-0865-K368	23-SEP-2014	01.0100.0435.004132.	**$1,000.00**	C314-0942-K368, NEIWAH BORDERS, 368TH
0100	0435	DISTRICT COURTS	MORALES & SPARKS PC	14-1145-K26	23-SEP-2014	01.0100.0435.004132.	**$500.00**	SABRINA MARTZ, 26TH
0100	0435	DISTRICT COURTS	MORALES & SPARKS PC	14-1545-K277	16-SEP-2014	01.0100.0435.004132.	**$500.00**	DEBRA YOUNGER, 277TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE	14-0428-K368	23-SEP-2014	01.0100.0435.004132.	**$500.00**	ALEXANDER RAMIREZ, 368TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	13-1747-K26	25-SEP-2014	01.0100.0435.004132.	**$1,000.00**	ERIK MUZQUIZ-MEDELLIN, 26TH
0100	0435	DISTRICT COURTS	RENE VARGAS	13-1746-K26	25-SEP-2014	01.0100.0435.004141.	**$75.00**	INTERP, JOSE MIGUEL GAYTAN, 26TH
0100	0435	DISTRICT COURTS	RIPPY & TAYLOR PC	14-1381-K368	23-SEP-2014	01.0100.0435.004132.	**$500.00**	SHANNON KELLEY, 368TH
0100	0435	DISTRICT COURTS	RYAN DECK	13-2093-K368	23-SEP-2014	01.0100.0435.004132.	**$500.00**	PRESTON WALTON, 368TH
0100	0435	DISTRICT COURTS	RYAN DECK	14-0411-K368	23-SEP-2014	01.0100.0435.004132.	**$500.00**	JONATHAN MONAHAN, 368TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	14-0008-CPS428A	19-SEP-2014	01.0100.0435.004131.	**$150.00**	N, O, 425TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	14-0062-CPS425	19-SEP-2014	01.0100.0435.004131.	**$1,150.92**	CC, 425TH
0100	0435	DISTRICT COURTS	SEELIG PC	14-0948-K26	25-SEP-2014	01.0100.0435.004132.	**$200.00**	KAREN NAGLE CISNEROS, 26TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	14-0662-K26	25-SEP-2014	01.0100.0435.004132.	**$500.00**	LESLIE MARIE BEALL, 26TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	14-0951-K368	29-AUG-2014	01.0100.0435.004132.	**$500.00**	DAVID ANDREW THILLEMAN, 368TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	14-1372-K26	25-SEP-2014	01.0100.0435.004132.	**$500.00**	BRYAN LEDESMA, 26TH
0100	0435	DISTRICT COURTS	THOMPSON SALINAS RICKERS &	14-1073-K26	25-SEP-2014	01.0100.0435.004132.	**$500.00**	KEVIN DOIS ANSLEY, 26TH

0100	0435	DISTRICT COURTS	THOMPSON SALINAS RICKERS &	14-1241-K26	24-SEP-2014	01.0100.0435.004132.	**$500.00**	JORGE ALBERTO DIAZ, 26TH
0100	0435	DISTRICT COURTS	TIFFANY CROUCH BARTLETT	10-0473-F425O	19-SEP-2014	01.0100.0435.004131.	**$599.90**	DM, 425TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	14-0876-K368	25-SEP-2014	01.0100.0435.004132.	**$800.00**	JENNIFER HARRINGTON, 368TH
0100	0435	DISTRICT COURTS	WOODCOCK PC	14-1680-K368	25-SEP-2014	01.0100.0435.004132.	**$500.00**	TASHA EVANS, 368TH
Dept Total							**$30,003.82**	
0100	0436	26TH DISTRICT COURT	BESTLINE COMMUNICATIONS	202;26TH	01-OCT-2014	01.0100.0436.004211.	**$3.74**	SEP 14, 26TH
Dept Total							**$3.74**	
0100	0437	277TH DISTRICT COURT	BESTLINE COMMUNICATIONS	202;277TH	01-OCT-2014	01.0100.0437.004211.	**$4.35**	SEP 14, 277TH
Dept Total							**$4.35**	
0100	0438	368TH DISTRICT COURT	BESTLINE COMMUNICATIONS	202;368TH	01-OCT-2014	01.0100.0438.004211.	**$7.10**	SEP 14, 368TH
Dept Total							**$7.10**	
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES IN	13271321	12-NOV-2013	01.0100.0440.004623.	**$244.88**	PO 150113, NOV 13, D/ATTY
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES IN	13626204	13-MAR-2014	01.0100.0440.004623.	**$244.88**	PO 150113, MAR 14, D/ATTY
0100	0440	DISTRICT ATTORNEY	NET TRANSCRIPTS INC	80814-108	08-AUG-2014	01.0100.0440.004125.	**$2,088.01**	C#14-1016-K277, SPANISH TRANSLATION, CONVERSION TO STANDARD AUDIO FILE, D/ATTY
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	728867206001	10-SEP-2014	01.0100.0440.003100.	**$66.84**	PO 151443, CD INSERT PAGES (4 PK), D/ATTY
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	729549960001	15-SEP-2014	01.0100.0440.003100.	**$291.63**	PO 151443, TONER, CARTRIDGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	TERESA B HALL	13-0826-K277	09-SEP-2014	01.0100.0440.004125.	**$1,137.50**	C#13-0826-K277, TRANSCRIPT, CH, D/ATTY
0100	0440	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	42328367	22-SEP-2014	01.0100.0440.003301.	**$317.47**	PO 149933, SEP 15-21/14, D/ATTY
0100	0440	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	42367868	29-SEP-2014	01.0100.0440.003301.	**$168.62**	PO 149933, SEP 22-28/14, D/ATTY
0100	0440	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	42367868	29-SEP-2014	01.0100.0440.004541.	**$9.00**	PO 149933, SEP 22-28/14, D/ATTY
Dept Total							**$4,568.83**	
0100	0451	J.P. PRECINCT 1	BESTLINE COMMUNICATIONS	202;JP1	01-OCT-2014	01.0100.0451.004211.	**$12.05**	SEP 14, JP#1
0100	0451	J.P. PRECINCT 1	RAMSEY FUNERAL HOME & CRE	1409243JP	08-SEP-2014	01.0100.0451.004192.	**$290.00**	TRANSPORT & RECOVERY, TYLER CARAWAY, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINE	14-02818	17-SEP-2014	01.0100.0451.004190.	**$2,600.00**	JEANIE SUSAN BUCKNER, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINE	14-03117	24-SEP-2014	01.0100.0451.004190.	**$2,600.00**	CHRISTOPHER SCOTT GORUBEC, JP#1
Dept Total							**$5,502.05**	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	09/19/14;ES	19-SEP-2014	01.0100.0452.004192.	**$300.00**	ERIC BEEHAN SNYDER, JP#2
0100	0452	J.P. PRECINCT 2	BESTLINE COMMUNICATIONS	202;JP2	01-OCT-2014	01.0100.0452.004211.	**$13.71**	SEP 14, JP#2
0100	0452	J.P. PRECINCT 2	OFFICE DEPOT, INC	729381269001	12-SEP-2014	01.0100.0452.003100.	**$1,343.52**	PO 153462, OFC SUP, JP#2
0100	0452	J.P. PRECINCT 2	OFFICE DEPOT, INC	729381767001	12-SEP-2014	01.0100.0452.003100.	**$3.99**	PO 153462, MARKERS, JP#2
0100	0452	J.P. PRECINCT 2	OFFICE DEPOT, INC	729381769001	13-SEP-2014	01.0100.0452.003100.	**$8.99**	PO 153462, CERTIFICATE PAPER, JP#2
0100	0452	J.P. PRECINCT 2	OFFICE DEPOT, INC	729381771001	16-SEP-2014	01.0100.0452.003100.	**$64.99**	PO 153462, CHAIRMAT, JP#2
0100	0452	J.P. PRECINCT 2	OFFICE DEPOT, INC	729381774001	12-SEP-2014	01.0100.0452.003100.	**$7.99**	PO 153462, FILE SORTER, JP#2
0100	0452	J.P. PRECINCT 2	OFFICE DEPOT, INC	729381777001	12-SEP-2014	01.0100.0452.003100.	**$6.00**	PO 153462, PHONE STAND, JP#2
0100	0452	J.P. PRECINCT 2	OFFICE DEPOT, INC	729381778001	12-SEP-2014	01.0100.0452.003100.	**$13.50**	PO 153462, ORGANIZER, JP#2
0100	0452	J.P. PRECINCT 2	OFFICE DEPOT, INC	729381780001	12-SEP-2014	01.0100.0452.003100.	**$18.96**	PO 153462, POST IT NOTES, JP#2
0100	0452	J.P. PRECINCT 2	Pennock, Debra C	09/25/14	25-SEP-2014	01.0100.0452.004231.	**$13.44**	SEP 22/14, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINE	13-03886	17-SEP-2014	01.0100.0452.004190.	**$2,600.00**	CARY BARRETT, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINE	14-02773	17-SEP-2014	01.0100.0452.004190.	**$2,600.00**	JOHN HAWTHORNE, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINE	14-02982	24-SEP-2014	01.0100.0452.004190.	**$2,600.00**	DIANA MARIE JUAREZ, JP#2
Dept Total							**$9,595.09**	
0100	0454	J.P. PRECINCT 4	ALFREDO TERRAZAS	4EV-14-0461	29-SEP-2014	01.0100.0454.004002.	**$10.00**	SEP 29/14, JUROR, JP#4

0100	0454	J.P. PRECINCT 4	BRET OSTENDORF	4EV-14-0461	29-SEP-2014	01.0100.0454.004002.	**$10.00**	SEP 29/14, JUROR, JP#4
0100	0454	J.P. PRECINCT 4	CARLA M HARRINGER	4EV-14-0461	29-SEP-2014	01.0100.0454.004002.	**$10.00**	SEP 29/14, JUROR, JP#4
0100	0454	J.P. PRECINCT 4	JOAN SMITH	4EV-14-0461	29-SEP-2014	01.0100.0454.004002.	**$10.00**	SEP 29/14, JUROR, JP#4
0100	0454	J.P. PRECINCT 4	JOHN RANDALL STILES	4EV-14-0461	29-SEP-2014	01.0100.0454.004002.	**$10.00**	SEP 29/14, JUROR, JP#4
0100	0454	J.P. PRECINCT 4	KATHY GAUDIN	4EV-14-0461	29-SEP-2014	01.0100.0454.004002.	**$10.00**	SEP 29/14, JUROR, JP#4
0100	0454	J.P. PRECINCT 4	LEISHA E WOOD	4EV-14-0461	29-SEP-2014	01.0100.0454.004002.	**$10.00**	SEP 29/14, JUROR, JP#4
0100	0454	J.P. PRECINCT 4	MALLORY NICOLE HARTMANN	4EV-14-0461	29-SEP-2014	01.0100.0454.004002.	**$10.00**	SEP 29/14, JUROR, JP#4
0100	0454	J.P. PRECINCT 4	REJAL HOWELL	4EV-14-0461	29-SEP-2014	01.0100.0454.004002.	**$10.00**	SEP 29/14, JUROR, JP#4
0100	0454	J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEN	30135108	24-SEP-2014	01.0100.0454.004350.	**$364.25**	PO 153443, PAYMENT OF FINE AGREEMENT, JP#4
0100	0454	J.P. PRECINCT 4	SONIA OTTO	4EV-14-0461	29-SEP-2014	01.0100.0454.004002.	**$10.00**	SEP 29/14, JUROR, JP#4
0100	0454	J.P. PRECINCT 4	SYLVIA M SALINAS	4EV-14-0461	29-SEP-2014	01.0100.0454.004002.	**$10.00**	SEP 29/14, JUROR, JP#4
0100	0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINE	14-02790	17-SEP-2014	01.0100.0454.004190.	**$2,600.00**	MIGUEL VILLALON REGALADO, JP#4
Dept Total							**$3,074.25**	
0100	0475	COUNTY ATTORNEY	COMMERCIAL SECURITY INTEG	40267	29-SEP-2014	01.0100.0475.003006.	**$1,401.00**	PO 153251, SEP 28/14, SAMSUNG 42" COLOR MONITORS (3), C/ATTY
0100	0475	COUNTY ATTORNEY	D & M ELECTRIC	WC092614	26-SEP-2014	01.0100.0475.004509.	**$1,660.00**	PO 153527, ADD TV OUTLETS AND PULL STRINGS IN OFFICES, C/ATTY
0100	0475	COUNTY ATTORNEY	EL TROPICANO RIVERWALK HO	1406514	02-OCT-2014	01.0100.0475.004229.	**$234.48**	OCT 20-21/14, HOTEL FOR CONF, M HIGHTOWER, C/ATTY
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	730083617001	16-SEP-2014	01.0100.0475.003100.	**$228.40**	PO 153554, FILE FOLDER (20 BX), C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	42367866	29-SEP-2014	01.0100.0475.003301.	**$73.51**	PO 150827, SEP 22-28/14, C/ATTY
Dept Total							**$3,597.39**	
0100	0492	ELECTIONS	Barnett, Jason M	09/25/14	25-SEP-2014	01.0100.0492.004231.	**$47.04**	SEP 11-12/14, EXP REIMB, ELEC
0100	0492	ELECTIONS	Clawson, Darrell G	09/25/14	25-SEP-2014	01.0100.0492.004231.	**$65.02**	SEP 8-12/14, EXP REIMB, ELEC
0100	0492	ELECTIONS	Hebert, Carolyn A	10/01/14	01-OCT-2014	01.0100.0492.004231.	**$63.05**	SEP 2-30/14, EXP REIMB, ELEC
0100	0492	ELECTIONS	Herrera, Miranda M	09/25/14	25-SEP-2014	01.0100.0492.004231.	**$26.43**	AUG 8-SEP 19/14, EXP REIMB, ELEC
0100	0492	ELECTIONS	OFFICE DEPOT, INC	728741882001	09-SEP-2014	01.0100.0492.004251.	**$206.15**	PO 151828, OFC SUP, ELEC
0100	0492	ELECTIONS	OFFICE DEPOT, INC	728866950001	10-SEP-2014	01.0100.0492.004251.	**$31.84**	PO 151828, FOLDERS, BATTERY, ELEC
0100	0492	ELECTIONS	OFFICE DEPOT, INC	728899906001	10-SEP-2014	01.0100.0492.004251.	**$6.60**	PO 151828, SHEET PROTECTOR, ELEC
0100	0492	ELECTIONS	OFFICE DEPOT, INC	729172717001	11-SEP-2014	01.0100.0492.004251.	**$8.01**	PO 151828, INDEX CARDS, ELEC
0100	0492	ELECTIONS	OFFICE DEPOT, INC	729173395001	11-SEP-2014	01.0100.0492.004251.	**$26.40**	PO 151828, SHEET PROTECTOR, ELEC
Dept Total							**$480.54**	
0100	0494	PURCHASING DEPT	DELL COMPUTER CORP	XJJ8XFM19	25-AUG-2014	01.0100.0494.003010.	**$751.63**	PO 153115, OPTIPLEX DESKTOP, PUR
0100	0494	PURCHASING DEPT	DELL COMPUTER CORP	XJJ9R15W9	27-AUG-2014	01.0100.0494.003006.	**$352.66**	PO 153183, DELL PROJECTOR, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	09/05/14	05-SEP-2014	01.0100.0494.004310.	**$86.00**	INVITATION FOR ONLINE AUCTION BIDS FOR SALE OF VEHICLES & TRUCKS, SEP 10-14/14, PUR
Dept Total							**$1,190.29**	
0100	0495	COUNTY AUDITOR	AUDIMATION SERVICES INC	12447M	26-SEP-2014	01.0100.0495.004505.	**$2,000.00**	CASEWARE IDEA SOFTWARE ANNUAL LICENSE RENEWAL FEE
0100	0495	COUNTY AUDITOR	BESTLINE COMMUNICATIONS	202;AUD	01-OCT-2014	01.0100.0495.004211.	**$23.12**	SEP 14, AUD
0100	0495	COUNTY AUDITOR	TEXAS STATE AUDITOR'S OFFIC	09/17/14	17-SEP-2014	01.0100.0495.004232.	**$747.00**	TRAINING @ SAO, DEC 9/14, J CRIST, K SIDATT & S GREER, AUD
0100	0495	COUNTY AUDITOR	WOLTERS KLUWER FINANCIAL :	1200-305355890	18-AUG-2014	01.0100.0495.004505.	**$6,840.00**	TEAMMATE SOFTWARE LICENSE
Dept Total							**$9,610.12**	
0100	0497	COUNTY TREASURER	BESTLINE COMMUNICATIONS	202;TREAS	01-OCT-2014	01.0100.0497.004211.	**$5.26**	AUG-SEP 14, TREAS
0100	0497	COUNTY TREASURER	CUMMINS ALLISON CORP	1226155	23-SEP-2014	01.0100.0497.004500.	**$316.00**	MAINT CONTRACT, OCT 10/14-OCT 9/15, TREAS

0100	0497	COUNTY TREASURER	SAFECHECKS	524629	22-SEP-2014	01.0100.0497.004350.	**$1,941.65**	PO 147130, LASER CHECKS, TREAS
Dept Total							**$2,262.91**	
0100	0499	CO TAX ASSESSOR COLLECTOR	Hernandez, Rebecca	09/23/14	23-SEP-2014	01.0100.0499.004232.	**$58.24**	SEP 8-19/14, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	KRUEGER INTERNATIONAL	13397823	18-SEP-2014	01.0100.0499.003005.	**$504.66**	PO 152945, BREAKROOM CHAIRS (6), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SHI INTERNATIONAL CORP	GB00125080	08-SEP-2014	01.0100.0499.003011.	**$4,631.20**	PO 153329, SQL SVR STD CORE 2014 WINDOWS LIC, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SHI INTERNATIONAL CORP	GB00125976	15-SEP-2014	01.0100.0499.003010.	**$1,318.00**	PO 153495, SURFACE PRO & ACCESSORIES, TAX A/C
Dept Total							**$6,512.10**	
0100	0503	INFORMATION TECHNOLOGY	ALTEX ELECTRONICS LTD	505030	30-SEP-2014	01.0100.0503.003115.	**$341.36**	PO 150789, COMP SUP, ITS
0100	0503	INFORMATION TECHNOLOGY	BATTERY WHOLESALE COM LTI	4464	24-SEP-2014	01.0100.0503.004544.	**$125.70**	PO 150788, BATTERY REPAIRS, ITS
0100	0503	INFORMATION TECHNOLOGY	BESTLINE COMMUNICATIONS	202;ITS	01-OCT-2014	01.0100.0503.004211.	**$59.62**	SEP 14, ITS
0100	0503	INFORMATION TECHNOLOGY	COMMERCIAL SECURITY INTEG	40262	29-SEP-2014	01.0100.0503.003010.	**$3,149.00**	PO 153030, COURTROOM MONITOR UPGRADES JUSTICE CENTER, ITS
0100	0503	INFORMATION TECHNOLOGY	FEDERAL EXPRESS CORP	2-791-04236	24-SEP-2014	01.0100.0503.004969.	**$26.60**	FREIGHT, SEP 24/14, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATION	OCT 14;IT/EA	30-SEP-2014	01.0100.0503.004210.	**$3,225.00**	OCT 9-NOV 8/14, ITS
0100	0503	INFORMATION TECHNOLOGY	TEXAS CONFERENCE OF URBAI	7578	17-SEP-2014	01.0100.0503.004505.	**$20,000.00**	OCT 1/13-SEP 30/14, CASE MANAGER INTEGRATION TOOLKIT (CREDIT CARD ONLY) LICENSE FEE, ITS
0100	0503	INFORMATION TECHNOLOGY	TEXAS CONFERENCE OF URBAI	7579	17-SEP-2014	01.0100.0503.004505.	**$1,050.00**	CASE MANAGER INTEGRATION TOOLKIT (CREDIT CARD ONLY) MAINT, JUL 3-SEP 30/14, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	OCT 14;EMS#12	26-SEP-2014	01.0100.0503.004210.	**$39.95**	OCT 8-NOV 7/14, ITS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & S	10318	26-SEP-2014	01.0100.0503.004544.	**$70.00**	PO 151488, PRINTER REPAIRS, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	OCT 14;03292	22-SEP-2014	01.0100.0503.004211.	**$79.98**	SEP 22-OCT 21/14, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	OCT 14;54088	22-SEP-2014	01.0100.0503.004211.	**$101.36**	SEP 22-OCT 21/14, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	OCT 14;81748	22-SEP-2014	01.0100.0503.004211.	**$8.68**	SEP 22-OCT 21/14, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	OCT 14;87798	22-SEP-2014	01.0100.0503.004211.	**$8.68**	SEP 22-OCT 21/14, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 14;00040	28-SEP-2014	01.0100.0503.004211.	**$38.59**	SEP 28-OCT 7/14, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 14;03109	28-SEP-2014	01.0100.0503.004211.	**$259.77**	SEP 28-OCT 7/14, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 14;31100	28-SEP-2014	01.0100.0503.004211.	**$229.72**	SEP 28-OCT 7/14, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 14;31460	28-SEP-2014	01.0100.0503.004211.	**$172.46**	SEP 28-OCT 7/14, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 14;47278A	22-SEP-2014	01.0100.0503.004211.	**$33.65**	SEP 22-OCT 2/14, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 14;64050	28-SEP-2014	01.0100.0503.004211.	**$48.42**	SEP 28-OCT 7/14, ITS

Dept Total							**$29,068.54**	
0100	0509	WMSN CTY BUILDINGS	BESTLINE COMMUNICATIONS	202;MAINT	01-OCT-2014	01.0100.0509.004211.	**$16.24**	SEP 14, MAINT
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9732752805	25-SEP-2014	01.0100.0509.004210.	**$189.95**	AUG 26-SEP 25/14, MAINT
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9732752805	25-SEP-2014	01.0100.0509.004209.	**$13.87**	AUG 26-SEP 25/14, MAINT
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9732752805	25-SEP-2014	01.0100.0509.003003.	**$274.32**	AUG 26-SEP 25/14, MAINT
Dept Total							**$494.38**	
0100	0510	PARKS DEPARTMENT	AMERICAN ARCHAEOLOGY GR(	09/29/14	29-SEP-2014	01.0100.0510.004100.	**$2,500.00**	PO 153032, ARCHAEOLOGICAL SURVEY & ASSESSMENT OF DECEPTION TRAIL PROJECT (AAG-194), PARKS
0100	0510	PARKS DEPARTMENT	AT&T CORP	AUG 14;61592A	25-AUG-2014	01.0100.0510.004211.	**$148.50**	AUG 25-SEP 24/14, PARKS
0100	0510	PARKS DEPARTMENT	AT&T CORP	SEP 14;61592	25-SEP-2014	01.0100.0510.004211.	**$148.50**	SEP 25-OCT 24/14, PARKS
0100	0510	PARKS DEPARTMENT	AT&T CORP	SEP 14;61592	25-SEP-2014	01.0100.0510.004211.	**$0.00**	AUG 25-SEP 24/14, PARKS
0100	0510	PARKS DEPARTMENT	BESTLINE COMMUNICATIONS	44;PARKS	01-OCT-2014	01.0100.0510.004211.	**$4.21**	SEP 14, PARKS
0100	0510	PARKS DEPARTMENT	GARY K CLEMENTS	09/26/14	26-SEP-2014	01.0100.0510.004100.	**$75.00**	UMPIRE SERVICES, PARKS
0100	0510	PARKS DEPARTMENT	GENE M WERMES	09/26/14	26-SEP-2014	01.0100.0510.004100.	**$121.50**	UMPIRE SERVICES, PARKS
0100	0510	PARKS DEPARTMENT	GENE M WERMES	09/30/14	30-SEP-2014	01.0100.0510.004100.	**$121.50**	UMPIRE SERVICES, PARKS
0100	0510	PARKS DEPARTMENT	JACKIE RAMIREZ	09/26/14	26-SEP-2014	01.0100.0510.004100.	**$196.50**	UMPIRE SERVICES, PARKS
0100	0510	PARKS DEPARTMENT	JACKIE RAMIREZ	09/30/14	30-SEP-2014	01.0100.0510.004100.	**$121.50**	UMPIRE SERVICES, PARKS
0100	0510	PARKS DEPARTMENT	JACKIE RAMIREZ	10/03/14	03-OCT-2014	01.0100.0510.004100.	**$75.00**	UMPIRE SERVICES, PARKS
0100	0510	PARKS DEPARTMENT	JOHN SPRINGER	09/26/14	26-SEP-2014	01.0100.0510.004100.	**$75.00**	UMPIRE SERVICES, PARKS
0100	0510	PARKS DEPARTMENT	JOHN SPRINGER	10/03/14	03-OCT-2014	01.0100.0510.004100.	**$75.00**	UMPIRE SERVICES, PARKS
0100	0510	PARKS DEPARTMENT	JUSTIN M PETERSON	09/26/14	26-SEP-2014	01.0100.0510.004100.	**$75.00**	UMPIRE SERVICES, PARKS
0100	0510	PARKS DEPARTMENT	JUSTIN M PETERSON	09/29/14	29-SEP-2014	01.0100.0510.004100.	**$75.00**	UMPIRE SERVICES, PARKS
0100	0510	PARKS DEPARTMENT	LORETTA ADAMS	10/02/14	02-OCT-2014	01.0100.0510.004100.	**$75.00**	UMPIRE SERVICES, PARKS
0100	0510	PARKS DEPARTMENT	OFFICE DEPOT, INC	729675266001	15-SEP-2014	01.0100.0510.003100.	**$136.94**	PO 153515, OFC SUP, PARKS
0100	0510	PARKS DEPARTMENT	OFFICE DEPOT, INC	729675266001	15-SEP-2014	01.0100.0510.003115.	**$232.49**	PO 153515, COMP SUP, PARKS
0100	0510	PARKS DEPARTMENT	OFFICE DEPOT, INC	729675488001	15-SEP-2014	01.0100.0510.003100.	**$6.66**	PO 153515, CORRECTION TAPE, PARKS
0100	0510	PARKS DEPARTMENT	OFFICE DEPOT, INC	729675489001	16-SEP-2014	01.0100.0510.003100.	**$5.59**	PO 153515, OFC SUP, PARKS
0100	0510	PARKS DEPARTMENT	OFFICE DEPOT, INC	729675490001	15-SEP-2014	01.0100.0510.003100.	**$91.19**	PO 153515, OFC SUP, PARKS
0100	0510	PARKS DEPARTMENT	PUMP MECHANICAL TECHNICAL	11-001587	22-SEP-2014	01.0100.0510.004510.	**$600.00**	PO 151912, PREVENTATIVE MAINTENANCE SERVICE, PARKS
0100	0510	PARKS DEPARTMENT	ROCKSPORTS	122823	04-SEP-2014	01.0100.0510.003305.	**$445.00**	PO 153031, CUSTOM T-SHIRTS (92), PARKS
0100	0510	PARKS DEPARTMENT	Roberts, Terry A	10/01/14	01-OCT-2014	01.0100.0510.004231.	**$314.16**	SEP 2-30/14, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	SHEETS & CROSSFIELD, PC	36414	30-SEP-2014	01.0100.0510.004100.	**$440.00**	MID#1027.0060, AUG 27-SEP 25/14, WILLIAMSON COUNTY PARKS
Dept Total							**$6,159.24**	
0100	0540	EMS	AT&T CORP	SEP 14;49207	23-SEP-2014	01.0100.0540.004211.	**$71.39**	SEP 23-OCT 22/14, EMS
0100	0540	EMS	AT&T MOBILITY	838072465X09202014	12-SEP-2014	01.0100.0540.004209.	**$783.42**	AUG 13-SEP 12/14, EMS
0100	0540	EMS	BESTLINE COMMUNICATIONS	202;EMS	01-OCT-2014	01.0100.0540.004211.	**$41.73**	SEP 14, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	81541048	10-SEP-2014	01.0100.0540.003307.	**$1,204.94**	PO 153332, PHARM, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	81543642	12-SEP-2014	01.0100.0540.003101.	**$9.72**	PO 153455, ONE WAY VALVE REPLACEMENT (2), EMS
0100	0540	EMS	CHANNING BETE COMPANY INC	52848605	09-SEP-2014	01.0100.0540.003101.	**$201.95**	PO 153335, HRTSVR FA CPR AED CARDS, EMS
0100	0540	EMS	CHANNING BETE COMPANY INC	52850448	12-SEP-2014	01.0100.0540.003101.	**$1,264.80**	PO 153456, AHA BUS HC PROV ONLINE PART 1, EMS
0100	0540	EMS	CHANNING BETE COMPANY INC	52850920	15-SEP-2014	01.0100.0540.003101.	**$1,416.80**	PO 153505, FAM & FRIEND CPR ANYTIME LIGH, EMS
0100	0540	EMS	Gonzales, John C	09/25/14	25-SEP-2014	01.0100.0540.004232.	**$140.00**	SEP 16-21/14, EXP REIMB, EMS

0100	0540	EMS	Granberry, Joe D	09/30/14	30-SEP-2014	01.0100.0540.004231.	**$60.00**	SEP 25-26/14, EXP REIMB, EMS
0100	0540	EMS	King, Terri L	09/24/14	24-SEP-2014	01.0100.0540.004232.	**$140.00**	SEP 18-21/14, EXP REIMB, EMS
0100	0540	EMS	LAERDAL MEDICAL CORP	2566155	11-SEP-2014	01.0100.0540.004234.	**$469.40**	PO 153454, CHESTSKIN, NECKSKINS, EMS
0100	0540	EMS	LAERDAL MEDICAL CORP	2566156	11-SEP-2014	01.0100.0540.004234.	**$1,905.60**	PO 153453, AIRWAY, EMS
0100	0540	EMS	OFFICE DEPOT, INC	728348519001	08-SEP-2014	01.0100.0540.003100.	**$139.96**	PO 151843, TONERS (2), EMS
0100	0540	EMS	OFFICE DEPOT, INC	728717520001	09-SEP-2014	01.0100.0540.003100.	**$77.37**	PO 151843, INKJET CARTRIDGE (3), EMS
0100	0540	EMS	OFFICE DEPOT, INC	729012150001	10-SEP-2014	01.0100.0540.003100.	**$28.48**	PO 151843, OFC SUP, EMS
0100	0540	EMS	QUADMED, INC	91166	08-SEP-2014	01.0100.0540.003107.	**$81.80**	PO 152890, ACCU-CHECK AVIVA METER (10), EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPL	1388285	09-SEP-2014	01.0100.0540.003200.	**$28.75**	PO 148286, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPL	1388287	09-SEP-2014	01.0100.0540.003200.	**$20.25**	PO 148286, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPL	1388288	09-SEP-2014	01.0100.0540.003200.	**$22.95**	PO 148286, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPL	1388289	09-SEP-2014	01.0100.0540.003200.	**$11.75**	PO 148286, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPL	1388524	10-SEP-2014	01.0100.0540.003200.	**$20.25**	PO 148286, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPL	1388525	10-SEP-2014	01.0100.0540.003200.	**$16.00**	PO 148286, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPL	1388528	10-SEP-2014	01.0100.0540.003200.	**$24.50**	PO 148286, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPL	1388530	10-SEP-2014	01.0100.0540.003200.	**$18.70**	PO 148286, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPL	1388531	10-SEP-2014	01.0100.0540.003200.	**$27.20**	PO 148286, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPL	1388532	10-SEP-2014	01.0100.0540.003200.	**$11.75**	PO 148286, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPL	1388533	10-SEP-2014	01.0100.0540.003200.	**$20.25**	PO 148286, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPL	1388535	10-SEP-2014	01.0100.0540.003200.	**$7.50**	PO 148286, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPL	1388537	10-SEP-2014	01.0100.0540.003200.	**$20.25**	PO 148286, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPL	1390260	16-SEP-2014	01.0100.0540.003200.	**$16.00**	PO 148286, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPL	1390262	16-SEP-2014	01.0100.0540.003200.	**$16.00**	PO 148286, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPL	1390263	16-SEP-2014	01.0100.0540.003200.	**$20.25**	PO 148286, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPL	1390276	16-SEP-2014	01.0100.0540.003200.	**$7.50**	PO 148286, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPL	1390764	17-SEP-2014	01.0100.0540.003200.	**$20.25**	PO 148286, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPL	1390765	17-SEP-2014	01.0100.0540.003200.	**$11.75**	PO 148286, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPL	1390766	17-SEP-2014	01.0100.0540.003200.	**$16.00**	PO 148286, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPL	1390767	17-SEP-2014	01.0100.0540.003200.	**$28.75**	PO 148286, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPL	1390768	17-SEP-2014	01.0100.0540.003200.	**$20.25**	PO 148286, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPL	1390769	17-SEP-2014	01.0100.0540.003200.	**$20.25**	PO 148286, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPL	1390771	17-SEP-2014	01.0100.0540.003200.	**$20.25**	PO 148286, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPL	1390772	17-SEP-2014	01.0100.0540.003200.	**$20.25**	PO 148286, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPL	1390773	17-SEP-2014	01.0100.0540.003200.	**$7.50**	PO 148286, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPL	340267	16-SEP-2014	01.0100.0540.003200.	**$76.29**	PO 148286, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPL	340268	16-SEP-2014	01.0100.0540.003200.	**$56.39**	PO 148286, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPL	340269	16-SEP-2014	01.0100.0540.003200.	**$92.88**	PO 148286, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPL	340270	16-SEP-2014	01.0100.0540.003200.	**$106.14**	PO 148286, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPL	340271	16-SEP-2014	01.0100.0540.003200.	**$56.39**	PO 148286, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPL	340272	16-SEP-2014	01.0100.0540.003200.	**$92.88**	PO 148286, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPL	340273	16-SEP-2014	01.0100.0540.003200.	**$89.56**	PO 148286, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPL	340274	16-SEP-2014	01.0100.0540.003200.	**$53.07**	PO 148286, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPL	340275	16-SEP-2014	01.0100.0540.003200.	**$106.14**	PO 148286, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPL	340276	16-SEP-2014	01.0100.0540.003200.	**$76.29**	PO 148286, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPL	340277	16-SEP-2014	01.0100.0540.003200.	**$63.02**	PO 148286, OXY, EMS

0100	0540	EMS	ROUND ROCK WELDING SUPPLY	340278	16-SEP-2014	01.0100.0540.003200.	**$89.56**	PO 148286, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	340279	16-SEP-2014	01.0100.0540.003200.	**$53.07**	PO 148286, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	340280	16-SEP-2014	01.0100.0540.003200.	**$149.27**	PO 148286, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	340282	16-SEP-2014	01.0100.0540.003200.	**$23.22**	PO 148286, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	340283	16-SEP-2014	01.0100.0540.003200.	**$29.85**	PO 148286, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	340284	16-SEP-2014	01.0100.0540.003200.	**$63.02**	PO 148286, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	340285	16-SEP-2014	01.0100.0540.003200.	**$26.54**	PO 148286, OXY, EMS
0100	0540	EMS	SOUTHEASTERN EMERGENCY E	543694	10-SEP-2014	01.0100.0540.003200.	**$81.95**	PO 153252, TOWELETTES, EMS
0100	0540	EMS	SPOK	X0342000J	30-SEP-2014	01.0100.0540.004209.	**$968.86**	OCT 14, EMS
0100	0540	EMS	TIME WARNER CABLE	OCT 14;EMS#12	26-SEP-2014	01.0100.0540.004211.	**$133.61**	OCT 8-NOV 7/14, EMS
Dept Total							**$11,000.46**	
0100	0541	EMERGENCY MANAGEMENT	BESTLINE COMMUNICATIONS	25;EMER MGMT	01-OCT-2014	01.0100.0541.004211.	**$4.46**	SEP 14, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	CANON FINANCIAL SERVICES IN	14171807	12-SEP-2014	01.0100.0541.004621.	**$251.25**	PO 149160, SEP 14, EMER MGMT
Dept Total							**$255.71**	
0100	0542	HAZ-MAT	TEXAS FLEET FUEL LTD	42328542	22-SEP-2014	01.0100.0542.003301.	**$49.06**	PO 151609, SEP 15-21/14, HAZ MAT
Dept Total							**$49.06**	
0100	0551	CONSTABLE PRECINCT 1	BESTLINE COMMUNICATIONS	202;CON1	01-OCT-2014	01.0100.0551.004211.	**$10.27**	SEP 14, CONST#1
0100	0551	CONSTABLE PRECINCT 1	OFFICE EDGE	194761-1	17-SEP-2014	01.0100.0551.003100.	**$197.75**	PO 150071, TONER, CONST#1
0100	0551	CONSTABLE PRECINCT 1	OFFICE EDGE	195287-0	18-SEP-2014	01.0100.0551.003100.	**$57.79**	PO 150071, OFC SUP, CONST#1
0100	0551	CONSTABLE PRECINCT 1	TEXAS FLEET FUEL LTD	42376191	29-SEP-2014	01.0100.0551.003301.	**$1,797.81**	PO 152030, SEP 22-28/14, CONST#1
Dept Total							**$2,063.62**	
0100	0552	CONSTABLE PRECINCT 2	BESTLINE COMMUNICATIONS	202;CON2	01-OCT-2014	01.0100.0552.004211.	**$11.68**	SEP 14, CONST#2
0100	0552	CONSTABLE PRECINCT 2	OFFICE DEPOT, INC	727825798001	03-SEP-2014	01.0100.0552.003100.	**$102.33**	PO 149818, OFC SUP, CONST#2
0100	0552	CONSTABLE PRECINCT 2	OFFICE DEPOT, INC	727826517001	03-SEP-2014	01.0100.0552.003100.	**$24.66**	PO 149818, OFC SUP, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TASER INTERNATIONAL	SI1371543	17-SEP-2014	01.0100.0552.003008.	**$810.96**	PO 153379, AXON BODY CAMERA SYSTEMS (2), CONST#2
Dept Total							**$949.63**	
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS	547263	26-SEP-2014	01.0100.0553.003311.	**$466.00**	PO 152539, UNIFORMS, CONST#3
0100	0553	CONSTABLE PRECINCT 3	MORPHOTRUST USA LLC	48378	12-SEP-2014	01.0100.0553.004999.	**$19.90**	AUG 14, FINGERPRINTING FEE, M HORACEK, BS TOTTY, CONST#3
Dept Total							**$485.90**	
0100	0560	COUNTY SHERIFF	NEIL KELLY CLERK OF THE CIR(	1998CF1605	16-OCT-2013	01.0100.0560.004999.	**$22.00**	C#1998CF1605, COPIES FROM FILES ON RECORD, SHF
Dept Total							**$22.00**	
0100	0562	DPS - ABC GTOWN	BESTLINE COMMUNICATIONS	197;DPS/GT	01-OCT-2014	01.0100.0562.004211.	**$20.26**	SEP 14, DPS/GT
Dept Total							**$20.26**	
0100	0570	COUNTY JAIL	AMERICAN MEDICAL RESPONSE	8571410489501	28-AUG-2014	01.0100.0570.003316.	**$1,010.00**	EVA FITZGERALD, JAIL
0100	0570	COUNTY JAIL	ANCHORTEX CORP	326135	11-SEP-2014	01.0100.0570.003008.	**$1,960.00**	PO 153418, GLOVES, JAIL
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SER	4295001166	03-OCT-2014	01.0100.0570.003306.	**$9,996.24**	PO 152296, SEP 25-30/14, MEALS, JAIL
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SER	4295001166A	03-OCT-2014	01.0100.0570.003306.	**$0.00**	

0100	0570	COUNTY JAIL	AUSTIN HEART PLLC	E100230660	27-AUG-2014	01.0100.0570.003316.	**$260.10**	EVA FITZGERALD, JAIL
0100	0570	COUNTY JAIL	AUSTIN HEART PLLC	E100230670	28-AUG-2014	01.0100.0570.003316.	**$366.39**	EVA FITZGERALD, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1767618	28-AUG-2014	01.0100.0570.003316.	**$9.04**	LEROY PARKER, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-292051	26-AUG-2014	01.0100.0570.003316.	**$36.46**	LUCIANO HERNANDEZ, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35084120	23-AUG-2014	01.0100.0570.003316.	**$41.79**	MUHAMMAD ZUBAIR, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35084120A	23-AUG-2014	01.0100.0570.003316.	**$11.71**	MUHAMMAD ZUBAIR, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35084120B	23-AUG-2014	01.0100.0570.003316.	**$49.43**	MUHAMMAD ZUBAIR, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35088674	31-AUG-2014	01.0100.0570.003316.	**$63.32**	EIMAN RODRIGUEZ-GARCIA, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-558311	05-SEP-2014	01.0100.0570.003316.	**$9.04**	ROBERT CRAYTON, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-717428D	22-AUG-2014	01.0100.0570.003316.	**$51.54**	ATHENA COVARRUBIAS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-794545	23-AUG-2014	01.0100.0570.003316.	**$52.59**	ANGELA ESCOBAR, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-794545A	23-AUG-2014	01.0100.0570.003316.	**$9.04**	ANGELA ESCOBAR, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-794545B	23-AUG-2014	01.0100.0570.003316.	**$41.79**	ANGELA ESCOBAR, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-794545C	23-AUG-2014	01.0100.0570.003316.	**$9.95**	ANGELA ESCOBAR, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-897032	12-AUG-2014	01.0100.0570.003316.	**$10.80**	ELIZABETH LANCASTER, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-91505B	26-AUG-2014	01.0100.0570.003316.	**$9.04**	EVA FITZGERALD, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	2630954	03-MAY-2014	01.0100.0570.003316.	**$41.79**	SIPRIANO SUAREZ-VEGA, JAIL
0100	0570	COUNTY JAIL	BESTLINE COMMUNICATIONS	104;JAIL	01-OCT-2014	01.0100.0570.004211.	**$161.44**	SEP 14, JAIL
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIA	35372937	20-MAY-2014	01.0100.0570.003316.	**$189.58**	MARCUS TURNER, JAIL
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIA	36964472	23-AUG-2014	01.0100.0570.003316.	**$169.54**	ANGELA E ESCOBAR, JAIL
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIA	36964833	26-AUG-2014	01.0100.0570.003316.	**$104.83**	ISAAC B EDWARDS, JAIL
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIA	36965675	23-AUG-2014	01.0100.0570.003316.	**$187.22**	MUHAMMAD ZUBIAR, JAIL
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIA	36965680	23-AUG-2014	01.0100.0570.003316.	**$132.92**	AVILIO T SOLIZ, JAIL
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIA	37015046	26-AUG-2014	01.0100.0570.003316.	**$187.22**	EVA FITZGERALD, JAIL
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIA	37015050	27-AUG-2014	01.0100.0570.003316.	**$78.12**	SLADE L BROCKMAN, JAIL
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIA	37015097	28-AUG-2014	01.0100.0570.003316.	**$177.89**	GILBERT R LERMA, JAIL
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIA	37036669	28-AUG-2014	01.0100.0570.003316.	**$132.92**	LEROY PARKER, JAIL
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIA	37080526	31-AUG-2014	01.0100.0570.003316.	**$199.99**	EIMAN RODRIGUEZ-GARCIA, JAIL
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIA	37183055	03-SEP-2014	01.0100.0570.003316.	**$187.22**	JASON HOUCK, JAIL
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIA	37183067	03-SEP-2014	01.0100.0570.003316.	**$233.14**	JOSHUA PARSONS, JAIL
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIA	37208077	04-SEP-2014	01.0100.0570.003316.	**$60.44**	JAMES N HARPER, JAIL
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIA	37208511	07-SEP-2014	01.0100.0570.003316.	**$144.63**	LORIE D NASH, JAIL
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIA	37353903	09-SEP-2014	01.0100.0570.003316.	**$188.69**	TOMMY CERDA, JAIL
0100	0570	COUNTY JAIL	EMERGENCY PHYSICIANS CENT	157970	05-SEP-2014	01.0100.0570.003316.	**$177.89**	ROBERT CRAYTON, JAIL
0100	0570	COUNTY JAIL	EXTRACO BANKS	10767A	06-OCT-2014	01.0100.0570.004413.	**$15,637.88**	OCT 1/14-OCT 1/15, INS PREMIUM BARTA, JAIL
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	509251	24-SEP-2014	01.0100.0570.003311.	**$187.50**	PO 152825, UNIFORMS, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	103989537	14-AUG-2014	01.0100.0570.003316.	**$227.00**	YOLANDA REYNA, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	729361149001	15-SEP-2014	01.0100.0570.003100.	**$222.22**	PO 153525, OFC SUP, JAIL
0100	0570	COUNTY JAIL	REITPATH	522588	06-SEP-2014	01.0100.0570.003316.	**$125.00**	ROBERT CRAYTON, JAIL
0100	0570	COUNTY JAIL	ROUND ROCK MEDICAL CENTEI	23584172	28-AUG-2014	01.0100.0570.003316.	**$3,091.92**	EVA FITZGERALD, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8063245004	18-JUL-2014	01.0100.0570.003316.	**$6,391.55**	KAREN L HANLEY, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8063694305	06-SEP-2014	01.0100.0570.003316.	**$1,570.21**	ROBERT L CRAYTON, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83448924	17-JUL-2014	01.0100.0570.003316.	**$555.84**	DIANNA WRIGHT, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83491610	26-AUG-2014	01.0100.0570.003316.	**$150.24**	LUCIANO HERNANDEZ, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83493758	28-AUG-2014	01.0100.0570.003316.	**$3,420.64**	EVA FITZGERALD, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83493872	27-AUG-2014	01.0100.0570.003316.	**$82.08**	SLADE L BROCKMAN, JAIL

0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83494124	28-AUG-2014	01.0100.0570.003316.	**$75.04**	SHERRY A LINDSEY, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83495089	29-AUG-2014	01.0100.0570.003316.	**$3,929.80**	LEROY PARKER, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83495636	28-AUG-2014	01.0100.0570.003316.	**$490.88**	GILBERT R LERMA, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83498935	31-AUG-2014	01.0100.0570.003316.	**$642.40**	EIMAN RODRIGUEZ-GARCIA, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83501271	03-SEP-2014	01.0100.0570.003316.	**$1,297.76**	JASON HOUCK, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83501737	03-SEP-2014	01.0100.0570.003316.	**$331.36**	JOSHUA PARSONS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83503524	04-SEP-2014	01.0100.0570.003316.	**$727.20**	TOMMY CERDA, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83503911	04-SEP-2014	01.0100.0570.003316.	**$372.75**	JAMES N HARPER, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83506094	07-SEP-2014	01.0100.0570.003316.	**$424.32**	LORIE D NASH, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83506801	08-SEP-2014	01.0100.0570.003316.	**$358.95**	LORIE D NASH, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83508096	15-SEP-2014	01.0100.0570.003316.	**$9,161.37**	TOMMY CERDA, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83514696	14-SEP-2014	01.0100.0570.003316.	**$46.50**	DON HEAVENER, JAIL
0100	0570	COUNTY JAIL	TEXAS FLEET FUEL LTD	42367814	29-SEP-2014	01.0100.0570.003301.	**$91.34**	PO 152284, SEP 22-28/14, JAIL
0100	0570	COUNTY JAIL	UNIVERSITY MEDICAL CENTER /	5025473291	09-SEP-2014	01.0100.0570.003316.	**$1,027.60**	DIANA J WRIGHT, JAIL
Dept Total							**$67,393.09**	
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	10325210	17-SEP-2014	01.0100.0576.004232.	**$65.00**	PO 153375, ADULT CPR/AED, CHILD CPR AND FIRS AID, JUV
0100	0576	JUVENILE SERVICES	ARAMARK CORRECTIONAL SER	4295001166A	03-OCT-2014	01.0100.0576.003306.	**$1,647.13**	BLANKET PURCHASE FOOD SERVICES-ACA/DET/TRI-OCTOBER 2014 THRU MARCH 2015
0100	0576	JUVENILE SERVICES	AT&T CORP	SEP 14;28657	19-SEP-2014	01.0100.0576.004211.	**$92.10**	SEP 19-OCT 18/14, JUV
0100	0576	JUVENILE SERVICES	AT&T CORP	SEP 14;37776A	28-SEP-2014	01.0100.0576.004211.	**$90.15**	THRU SEP 28/14, JUV
0100	0576	JUVENILE SERVICES	Abernathy, Derick J	09/14/14	14-SEP-2014	01.0100.0576.004232.	**$74.00**	SEP 10-11/14, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	BESTLINE COMMUNICATIONS	202;JUV	01-OCT-2014	01.0100.0576.004211.	**$253.91**	SEP 14, JUV
0100	0576	JUVENILE SERVICES	CHRIS CORNMAN	09/24/14;TB	24-SEP-2014	01.0100.0576.003317.	**$98.00**	SEP 24/14, ORAL EVAL & BITEWINGS, TB, JUV
0100	0576	JUVENILE SERVICES	FEDERAL EXPRESS CORP	2-792-44500	25-SEP-2014	01.0100.0576.004212.	**$4.67**	POSTAGE, JUV
0100	0576	JUVENILE SERVICES	GOUGLER COMPANY LLC	561	19-SEP-2014	01.0100.0576.004100.	**$350.00**	SEP 17/14, POLYGRAPH EXAMINATIONS, HDW, TJS, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	09/17/14	17-SEP-2014	01.0100.0576.004106.	**$500.00**	SEP 17/14, INDIVIDUAL AND GROUP COUNSELING, JUV
0100	0576	JUVENILE SERVICES	Jansen, Frances L	09/30/14	30-SEP-2014	01.0100.0576.004232.	**$440.90**	SEP 22-24/14, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	LUCAS ADAMS	690	29-SEP-2014	01.0100.0576.003601.	**$250.00**	PHOTOGRAPHY AND PRINTS OF JUDGE STUBBLEFIELD, JUV
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	728710975001	09-SEP-2014	01.0100.0576.003010.	**$78.00**	PO 152814, MOUSE (2), JUV
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	728871139001	09-SEP-2014	01.0100.0576.003006.	**$174.74**	PO 153396, TOPAZ IDLITE 1X5 SIGNATURE (2), JUV
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	729413934001	12-SEP-2014	01.0100.0576.003318.	**$55.92**	PO 153463, GLOVES (8BX), JUV
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	729439597001	12-SEP-2014	01.0100.0576.003100.	**$79.50**	PO 153510, 8 TAB INDEX (50ST), JUV
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	729443209001	12-SEP-2014	01.0100.0576.003100.	**$196.37**	PO 153349, OFC SUP, JUV
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	729443298001	15-SEP-2014	01.0100.0576.003100.	**$11.96**	PO 153349, NOTEBOOK (4PK), JUV
0100	0576	JUVENILE SERVICES	RZ COMMUNICATIONS	44020	23-SEP-2014	01.0100.0576.003003.	**$489.00**	PO 153522, EARPIECES FOR MOTOROLA RADIOS/ANTENNA, JUV
0100	0576	JUVENILE SERVICES	RZ COMMUNICATIONS	44021	23-SEP-2014	01.0100.0576.003003.	**$1,999.85**	PO 153508, STAR M7 EARPIECES (23), JUV
0100	0576	JUVENILE SERVICES	RZ COMMUNICATIONS	44022	23-SEP-2014	01.0100.0576.003003.	**$442.75**	PO 153556, BODYGUARD EARPIECES FOR APX SERIES (5), JUV
0100	0576	JUVENILE SERVICES	SECURE CONTROL SYSTEMS IN	2106	23-SEP-2014	01.0100.0576.004510.	**$895.00**	SERVICE CALL 9/17/14, MEET & RESOLVE ISSUES WITH LENAL SYSTEM FRONT ENTRY DOORS, JUV
0100	0576	JUVENILE SERVICES	SPEEDY GONZALES PRINTING I	3824	24-SEP-2014	01.0100.0576.004350.	**$24.00**	PO 151890, BUS CARDS, KORY CAPPS, JUV

0100	0576	JUVENILE SERVICES	STANLEY CONVERGENT SECUR	11704083	09-SEP-2014	01.0100.0576.004510.	**$450.75**	SEP 4/14, STANDARD LABOR SERVICE, JUV
0100	0576	JUVENILE SERVICES	SUDDENLINK COMMUNICATION	OCT 14;J339	30-SEP-2014	01.0100.0576.003101.	**$81.64**	OCT 8-NOV 7/14, EDUC AID, JUV
0100	0576	JUVENILE SERVICES	VERIZON SOUTHWEST	SEP 14;12398	22-SEP-2014	01.0100.0576.004211.	**$48.11**	SEP 22-OCT 21/14, JUV
0100	0576	JUVENILE SERVICES	Young, Roxan W	09/30/14	30-SEP-2014	01.0100.0576.004232.	**$100.00**	SEP 22-24/14, EXP REIMB, JUV
Dept Total							**$8,993.45**	
0100	0581	911 COMMUNICATIONS	AT&T CORP	821641050-092514	25-SEP-2014	01.0100.0581.004430.	**$718.10**	T1 LINE FOR RADIO SYS @ NEW COMMUNICATION CTR, SEP 25-OCT 24/14, 911 COMM
0100	0581	911 COMMUNICATIONS	CANON FINANCIAL SERVICES IN	13182765	13-OCT-2013	01.0100.0581.004621.	**$350.88**	PO 148657, SEP 13, 911 COMM
0100	0581	911 COMMUNICATIONS	CANON FINANCIAL SERVICES IN	13182765	13-OCT-2013	01.0100.0581.004621.	**$350.88**	PO 148657, OCT 13, 911 COMM
0100	0581	911 COMMUNICATIONS	DIRECT TV	24070967554	25-SEP-2014	01.0100.0581.004210.	**$78.74**	SEP 18-OCT 17/14, 911 COMM
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	41200289	26-SEP-2014	01.0100.0581.004500.	**$25,000.00**	PO 152901, SOFTWARE UPDATE, 911 COMM
0100	0581	911 COMMUNICATIONS	PROFESSIONAL PRIDE INC	13248A	15-SEP-2014	01.0100.0581.004232.	**$10,822.00**	PO 153501, SIMULATOR W/DVD, 911 COMM
0100	0581	911 COMMUNICATIONS	Purvis, Terry E	09/05/14	05-SEP-2014	01.0100.0581.004232.	**$200.00**	AUG 17-24/14, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	Purvis, Terry E	09/05/14	05-SEP-2014	01.0100.0581.004231.	**$121.00**	AUG 17-24/14, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	Purvis, Terry E	09/05/14A	05-SEP-2014	01.0100.0581.004231.	**$90.67**	AUG 25-29/14, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	Purvis, Terry E	09/05/14A	05-SEP-2014	01.0100.0581.004232.	**$100.00**	AUG 25-29/14, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	SUDDENLINK COMMUNICATION	OCT 14/911 COMM	25-SEP-2014	01.0100.0581.004210.	**$177.71**	OCT 3-NOV 2/14, 911 COMM
0100	0581	911 COMMUNICATIONS	TEXAS FLEET FUEL LTD	42367950	29-SEP-2014	01.0100.0581.003301.	**$13.97**	SEP 22-28/14, 911 COMM
Dept Total							**$38,023.95**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	BESTLINE COMMUNICATIONS	99;ESD	01-OCT-2014	01.0100.0583.004211.	**$3.10**	SEP 14, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	RANDALS TOWER TECH INC	3776	28-AUG-2014	01.0100.0583.004548.	**$6,900.00**	PO 153241, INSTALL ANTENNAS, ESD
Dept Total							**$6,903.10**	
0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	202;HD	01-OCT-2014	01.0100.0630.004211.	**$69.12**	SEP 14, HEALTH
0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	202;HDA	01-OCT-2014	01.0100.0630.004211.	**$52.52**	SEP 14, HEALTH
0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	202;HDB	01-OCT-2014	01.0100.0630.004211.	**$108.64**	SEP 14, HEALTH
0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	202;HDC	01-OCT-2014	01.0100.0630.004211.	**$16.84**	SEP 14, HEALTH
0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	202;HDD	01-OCT-2014	01.0100.0630.004211.	**$24.00**	SEP 14, HEALTH
Dept Total							**$271.12**	
0100	0665	EXTENSION SERVICE	BESTLINE COMMUNICATIONS	202;EXT SVC	01-OCT-2014	01.0100.0665.004211.	**$24.14**	SEP 14, EXT SVC
0100	0665	EXTENSION SERVICE	Stevens, Chelsea A	09/24/14	24-SEP-2014	01.0100.0665.004232.	**$15.00**	SEP 18/14, EXP REIMB, EXT SVC
0100	0665	EXTENSION SERVICE	Stevens, Chelsea A	10/01/14	01-OCT-2014	01.0100.0665.004231.	**$126.00**	SEP 2-29/14, EXP REIMB, EXT SVC
Dept Total							**$165.14**	
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	SEP 14/5679	26-SEP-2014	01.0100.1000.004430.	**$7,631.68**	AUG 15-SEP 15/14, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	SEP 14/STRM DRNA	26-SEP-2014	01.0100.1000.004430.	**$38.22**	AUG 15-SEP 15/14, CTHSE
Dept Total							**$7,669.90**	
0100	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	SEP 14/90371	26-SEP-2014	01.0100.1001.004430.	**$595.26**	AUG 15-SEP 15/14, HIST SOC
0100	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	SEP 14/STRM DRNC	26-SEP-2014	01.0100.1001.004430.	**$6.46**	AUG 15-SEP 15/14, HIST SOC
Dept Total							**$601.72**	
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	SEP 14/3990	26-SEP-2014	01.0100.1008.004430.	**$59,434.37**	AUG 15-SEP 15/14, JAIL
Dept Total							**$59,434.37**	
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	SEP 14/561	26-SEP-2014	01.0100.1009.004430.	**$853.50**	AUG 15-SEP 15/14, CRIM JUST

0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	SEP 14/5719	26-SEP-2014	01.0100.1009.004430.	**$30,901.52**	AUG 15-SEP 15/14, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	SEP 14/STRM DRN	26-SEP-2014	01.0100.1009.004430.	**$720.67**	AUG 15-SEP 15/14, CRIM JUST
Dept Total							**$32,475.69**	
0100	1010	LIBERTY HILL ANNEX	CITY OF LIBERTY HILL	SEP 14/111100	29-SEP-2014	01.0100.1010.004430.	**$73.28**	SEP 14, LH ANX
Dept Total							**$73.28**	
0100	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	OCT 14/2343	05-OCT-2014	01.0100.1015.004430.	**$63.59**	JUL 29-AUG 28/14, EMS#42
Dept Total							**$63.59**	
0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN	SEP 14/35479	26-SEP-2014	01.0100.1019.004430.	**$378.45**	AUG 15-SEP 15/14, MEDIC
Dept Total							**$378.45**	
0100	1020	EMS ADMIN	CITY OF GEORGETOWN	SEP 14/38089	26-SEP-2014	01.0100.1020.004430.	**$295.05**	AUG 15-SEP 15/14, EMS ADM
Dept Total							**$295.05**	
0100	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	OCT 14/9311	01-OCT-2014	01.0100.1026.004430.	**$61.82**	SEP 4-OCT 2/14, CENT MAINT
Dept Total							**$61.82**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	OCT 14/2125	01-OCT-2014	01.0100.1034.004430.	**$43.65**	SEP 3-OCT 1/14, EMS#41
Dept Total							**$43.65**	
0100	1054	EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	SEP 14/104016	26-SEP-2014	01.0100.1054.004430.	**$1,063.21**	AUG 15-SEP 15/14, EMER SVC
Dept Total							**$1,063.21**	
0100	1055	SO-NARCOTICS BLDG	CITY OF GEORGETOWN	SEP 14/30556	26-SEP-2014	01.0100.1055.004430.	**$358.43**	AUG 15-SEP 15/14, SO NARC
Dept Total							**$358.43**	
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	SEP 14/154	26-SEP-2014	01.0100.1058.004430.	**$207.54**	AUG 15-SEP 15/14, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	SEP 14/16899	26-SEP-2014	01.0100.1058.004430.	**$50.95**	AUG 15-SEP 15/14, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	SEP 14/689	26-SEP-2014	01.0100.1058.004430.	**$49.71**	AUG 15-SEP 15/14, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	SEP 14/STRM DRNB	26-SEP-2014	01.0100.1058.004430.	**$261.50**	AUG 15-SEP 15/14, BELFORD
Dept Total							**$569.70**	
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SER\	35560	25-SEP-2014	01.0100.2007.004715.	**$247.00**	09 CHEV AVALANCHE, BLACK, SHF
0100	2007	PATROL DIVISION	BULLDOG RECOVERY, LLC	13074	15-SEP-2014	01.0100.2007.004715.	**$296.00**	TOYOTA CAMRY, BLUE, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	18560	16-SEP-2014	01.0100.2007.004541.	**$119.00**	2014 CHEV TAHOE #435, BLACK, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	18575	23-SEP-2014	01.0100.2007.004715.	**$105.00**	09 FORD F350, WHITE, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	18577	23-SEP-2014	01.0100.2007.004715.	**$105.00**	09 FORD F350, WHITE, SHF
0100	2007	PATROL DIVISION	CENTRAL TEXAS POWERSPORT	4317981	03-SEP-2014	01.0100.2007.003311.	**$599.99**	PO 153132, HELMET, SHF
0100	2007	PATROL DIVISION	HOG ALLEY	688770	29-JUL-2014	01.0100.2007.003311.	**$205.00**	PO 152936, TROOPER BOOTS, SHF
0100	2007	PATROL DIVISION	INSCO DISTRIBUTING INC	7822340	25-SEP-2014	01.0100.2007.004715.	**$2,108.21**	PO 153103, SIDEWALL PROP FAN, SHF
0100	2007	PATROL DIVISION	KRUEGER INTERNATIONAL	13399734	23-SEP-2014	01.0100.2007.003005.	**$4,979.60**	PO 153298, HURRY UP NESTING TABLE, INSTALLATION CHARGES, SHF
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	729548375001	17-SEP-2014	01.0100.2007.003010.	**$1,393.64**	PO 153496, LASER PRINTER (1), SHF
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	730194715001	17-SEP-2014	01.0100.2007.003008.	**$797.93**	PO 153577, COMPACT CAMERAS (7), SHF
0100	2007	PATROL DIVISION	SAFEGUARD BUSINESS SYSTEI	30128169	22-SEP-2014	01.0100.2007.004350.	**$92.00**	PO 153419, CIT/MOT PURPLE SHEET FORM 2-SIDED (2000), SHF
0100	2007	PATROL DIVISION	SAFEGUARD BUSINESS SYSTEI	30135107	24-SEP-2014	01.0100.2007.004350.	**$179.00**	PO 153419, CIT DOOR HANGERS (1000), SHF
0100	2007	PATROL DIVISION	TEXAS FLEET FUEL LTD	42367814	29-SEP-2014	01.0100.2007.003301.	**$9,100.86**	PO 152243, SEP 22-28/14, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	14-002121	24-SEP-2014	01.0100.2007.004703.	**$439.00**	C1-MH-14-002121, SEP 17/14, DS, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	14-002130	24-SEP-2014	01.0100.2007.004703.	**$439.00**	C-1-MH-14-002130, SEP 18/14, JC, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	14-002131	24-SEP-2014	01.0100.2007.004703.	**$439.00**	C-1-MH-14-002131, SEP 18/14, JC, SHF

Dept Total							**$21,645.23**	
0100	2008	CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	729148877001	16-SEP-2014	01.0100.2008.003006.	**$68.97**	PO 153503, RECORDING JACK (3), SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	729563453001	18-SEP-2014	01.0100.2008.003100.	**$1,032.00**	PO 153497, TONERS (3), SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	730045057001	16-SEP-2014	01.0100.2008.003005.	**$209.99**	PO 153552, CHAIR (1), SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	730675931001	18-SEP-2014	01.0100.2008.003006.	**-$22.99**	PO 153503, RETURN RECORDING JACK (1), INV#729148877001, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	REPEATERSTORE.COM	40808	15-SEP-2014	01.0100.2008.003006.	**$1,451.95**	PO 153534, AMPLIFIER, SHF
Dept Total							**$2,739.92**	
0100	2009	SUPPORT SERVICES DIVISION	BESTLINE COMMUNICATIONS	202;SHF	01-OCT-2014	01.0100.2009.004211.	**$239.20**	SEP 14, SHF
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	2-799-21004	02-OCT-2014	01.0100.2009.004212.	**$7.92**	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	1088487	29-OCT-2013	01.0100.2009.003004.	**$4,910.40**	PO 148772, AMMO, SHF
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	1137720	17-FEB-2014	01.0100.2009.003004.	**$10,302.50**	PO 150357, AMMO, SHF
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	1211274	11-SEP-2014	01.0100.2009.003311.	**$290.60**	PO 152809, UNIFORM SHIRTS, SHF
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	730055318001	16-SEP-2014	01.0100.2009.003100.	**$138.68**	PO 153553, OFC SUP, SHF
0100	2009	SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	SEP 14;00280	28-SEP-2014	01.0100.2009.004211.	**$38.88**	SEP 28-OCT 27/14, SHF
0100	2009	SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	SEP 14;97480	28-SEP-2014	01.0100.2009.004211.	**$51.40**	SEP 28-OCT 27/14, SHF
Dept Total							**$15,979.58**	
0100	3102	CHAMPION PARK	CITY OF CEDAR PARK	SEP 14/773220	30-SEP-2014	01.0100.3102.004430.	**$307.51**	AUG 18-SEP 18/14, CP
Dept Total							**$307.51**	
0100	3103	SW WILCO CO REGIONAL PARK	AL CLAWSON DISPOSAL INC	207779	01-OCT-2014	01.0100.3103.004430.	**$458.35**	SEP 25/14, SWP
0100	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	100214	02-OCT-2014	01.0100.3103.004430.	**$2,740.05**	RAW WATER SUPPLY AGRMT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	CITY OF ROUND ROCK	SEP 14/840438	29-SEP-2014	01.0100.3103.004430.	**$2,103.36**	AUG 18-SEP 17/14, SWP
Dept Total							**$5,301.76**	
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS	9401222788	15-SEP-2014	01.0200.0210.003550.	**$14,654.47**	PO 152680, HFRS-2P, THRALL, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS	9401224261	17-SEP-2014	01.0200.0210.003550.	**$80.00**	PO 148745, DEMURRAGE, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS	9401224262	17-SEP-2014	01.0200.0210.003550.	**$80.00**	PO 148745, DEMURRAGE, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS	9401224263	17-SEP-2014	01.0200.0210.003550.	**$260.00**	PO 148745, DEMURRAGE, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS	9401224264	17-SEP-2014	01.0200.0210.003550.	**$80.00**	PO 148745, DEMURRAGE, R&B

0200	0210	UNIFIED ROAD SYSTEM	Evertson, James T	09/11/14	11-SEP-2014	01.0200.0210.004232.	**$636.45**	SEP 2-5/14, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	4192881	13-AUG-2014	01.0200.0210.003599.	**$82.25**	PO 152419, HAMMER, TROWEL, BRUSH, R&B
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	5192841	12-AUG-2014	01.0200.0210.003599.	**$27.48**	PO 152419, PLYWOOD, R&B
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	5193199	22-AUG-2014	01.0200.0210.004999.	**-$108.88**	PO 148438, SHEETROCK SUPPLIES RETURN, R&B
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	5193200	22-AUG-2014	01.0200.0210.004999.	**-$51.25**	PO 148438, DRYWALL RETURN, R&B
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	6973410	11-AUG-2014	01.0200.0210.003001.	**$18.89**	PO 148440, STRAINERS, METAL MIXER, R&B
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	7193135	20-AUG-2014	01.0200.0210.003001.	**$101.83**	PO 148436, WRENCH, PLIERS, R&B
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	7202793	20-AUG-2014	01.0200.0210.004999.	**$51.25**	PO 148438, DRYWALL, R&B
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	8193069	19-AUG-2014	01.0200.0210.004999.	**$108.88**	PO 148438, SHEETROCK SUPPLIES, R&B
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	9193012	18-AUG-2014	01.0200.0210.003001.	**$613.82**	PO 152953, IMPACT WRENCH, DRILL, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	39010	12-AUG-2014	01.0200.0210.005005.	**$758.10**	PO 151308, AGGREGATE, CR 424, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	39477	19-AUG-2014	01.0200.0210.005005.	**$3,501.16**	AGGREGATE TYPE D, CR 487, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	39816	23-AUG-2014	01.0200.0210.003556.	**$12,923.04**	AGGREGATE TYPE D, GRADE 4, CR 314, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	39818	23-AUG-2014	01.0200.0210.003556.	**$10,034.47**	PO 152951, GRADE 4 AGGREGATE, CR 434, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	40202	03-SEP-2014	01.0200.0210.003556.	**$6,009.70**	PO 152951, AGGREGATE GRADE 4, CR 434, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	40847	16-SEP-2014	01.0200.0210.005005.	**$450.58**	PO 151308, AGGREGATE, CR 473, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	40848	16-SEP-2014	01.0200.0210.005005.	**$2,520.96**	PO 151308, AGGREGATE, CR 487, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	40849	16-SEP-2014	01.0200.0210.005005.	**$1,143.83**	PO 152236, ROAD BASE, CR 473, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	40850	16-SEP-2014	01.0200.0210.005005.	**$6,511.37**	FLEX BASE, TYPE A, CR 473, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	40927	17-SEP-2014	01.0200.0210.005005.	**-$758.10**	PO 151308, AGGREGATE, CR 424, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	40928	17-SEP-2014	01.0200.0210.005005.	**$563.16**	PO 151308, AGGREGATE, CR 424, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	41249	23-SEP-2014	01.0200.0210.005005.	**$877.50**	AGGREGATE TYPE D, CR 487, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	41250	23-SEP-2014	01.0200.0210.005005.	**$4,728.75**	AGGREGATE TYPE D, GRADE 4, CR 487, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	41251	23-SEP-2014	01.0200.0210.005005.	**$6,484.27**	AGGREGATE TYPE D, GRADE 4, CR 83, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	41252	23-SEP-2014	01.0200.0210.005005.	**$3,987.88**	AGGREGATE TYPE D, GRADE 4, CR 487, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	41253	23-SEP-2014	01.0200.0210.005005.	**$8,417.18**	FLEXBASE TYPE A, GRADE 1, CR 473, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	41264	23-SEP-2014	01.0200.0210.003550.	**$47,247.20**	HOT MIX COLD LAY TYPE D, R&B

0200	0210	UNIFIED ROAD SYSTEM	Morrelli, Kelly G	09/19/14	19-SEP-2014	01.0200.0210.004232.	**$268.26**	SEP 3-4/14, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	Morrelli, Kelly G	09/19/14A	19-SEP-2014	01.0200.0210.003900.	**$95.00**	SEP 19/14, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	SUBURBAN PROPANE LP	09/15/14	15-SEP-2014	01.0200.0210.004620.	**$42.00**	TANK RENTAL, INNER LOOP, R&B
Dept Total							**$132,441.50**	
0350	0680	LAW LIBRARY	WEST GROUP	6095461933	14-AUG-2014	01.0350.0680.003030.	**$159.00**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6095566701	26-AUG-2014	01.0350.0680.003030.	**$482.50**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6095605504	28-AUG-2014	01.0350.0680.003030.	**$68.50**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6095621628	29-AUG-2014	01.0350.0680.003030.	**$1,066.00**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6095621630	29-AUG-2014	01.0350.0680.003030.	**$256.50**	BOOKS FOR LAW LIBRARY
Dept Total							**$2,032.50**	
0355	0355	COURT REPORTER SERVICE	NIKKI EDWARDS	14-080	17-SEP-2014	01.0355.0355.004135.	**$500.00**	SEP 15-16/14, FULL DAY, CC#4
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	09/24/14	24-SEP-2014	01.0355.0355.004135.	**$125.00**	SEP 23/14, HALF DAY, 26TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	09/25/14	25-SEP-2014	01.0355.0355.004135.	**$125.00**	SEP 25/14, HALF DAY, CC#3
Dept Total							**$750.00**	
0372	0452	J.P. PRECINCT 2	OFFICE DEPOT, INC	727999462001	05-SEP-2014	01.0372.0452.003006.	**$2,280.91**	PO 153311, CANNON SCANNER, JP#2
Dept Total							**$2,280.91**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	9404207862	18-SEP-2014	01.0390.0390.004100.	**$89.88**	SEP 18/14, SHRED TAX A/C TAYLOR, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	9404207863	18-SEP-2014	01.0390.0390.004100.	**$89.88**	SEP 18/14, SHRED TAX A/C RR, CTY WIDE
Dept Total							**$179.76**	
0399	0000	Default	TRUE BLUE BAIL BOND	63965	23-SEP-2014	01.0399.0000.208560.	**$15.00**	REFUND SURETY BOND, CONNIE JOHNSON, JAIL
Dept Total							**$15.00**	
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	202043	27-SEP-2014	01.0410.0411.003104.	**$109.60**	PO 152302, SEP 27/14, DOG FOOD, SHF
Dept Total							**$109.60**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	SEP 14A;92340	28-SEP-2014	01.0507.0507.004430.	**$43.99**	SEP 28-OCT 27/14, WC RADIO
Dept Total							**$43.99**	
0508	0508	WMSN CO CONSERVATION DEPT	RICOH USA INC	93273708	26-SEP-2014	01.0508.0508.004621.	**$222.00**	PO 152159, SEP 16-OCT 15/14 W/OVERAGES, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	36412	30-SEP-2014	01.0508.0508.004100.	**$500.00**	MID#1027-CF.0631, SEP 4-15/14, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	36413	30-SEP-2014	01.0508.0508.004100.	**$80.00**	MID#1027-CF.1300, HARRISON AUG 26-SEP 23/14, WCCF
Dept Total							**$802.00**	
0545	0000	Default	TEXAS COMPTROLLER OF PUBL	09/30/14;ST	08-OCT-2014	01.0545.0000.208001.	**$78.43**	FY 4TH QTR, ENDING SEP 30/14, SALES TAX
Dept Total							**$78.43**	
0545	0545	ANIMAL SERVICES	ANDREA TOEWS	10/01/14	01-OCT-2014	01.0545.0545.003670.	**$75.00**	NEVE (TAG ID#23394679), SISTER'S FUND TRAINING REIMB, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONA	9003628119	15-SEP-2014	01.0545.0545.003670.	**$151.98**	PO 153529, SYRINGE, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONA	9003638670	17-SEP-2014	01.0545.0545.004975.	**$17.40**	PO 152689, COMPOUNDING SYRUP, ANML SVC

0545	0545	ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	322300	29-AUG-2014	01.0545.0545.003670.	**$90.00**	GUNNER/KAI (A23552192), CANINE COMP W/ HW IN HOUSE, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	322717	03-SEP-2014	01.0545.0545.003670.	**$356.00**	BRAD (A20515740, HW TREATMENT, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	323256	10-SEP-2014	01.0545.0545.003670.	**$90.00**	FLEMING (A23498354), CANINE COMP W/ HW, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	323910	18-SEP-2014	01.0545.0545.003670.	**$70.00**	MOLLY (A22873515), HW TREATMENT, ANML SVC
0545	0545	ANIMAL SERVICES	BESTLINE COMMUNICATIONS	98;ANML	01-OCT-2014	01.0545.0545.004211.	**$31.44**	SEP 14, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES IN	222278750	24-SEP-2014	01.0545.0545.004968.	**$247.92**	FREIGHT FOR PET FOOD, ANML SVC
0545	0545	ANIMAL SERVICES	MACDONALD VETERINARY SER	09/23/14	23-SEP-2014	01.0545.0545.004100.	**$830.00**	SEP 22-23/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC
0545	0545	ANIMAL SERVICES	MERCK ANIMAL HEALTH	241004969	17-SEP-2014	01.0545.0545.004975.	**$180.00**	PO 152688, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	OFFICE DEPOT, INC	730405572-001	17-SEP-2014	01.0545.0545.003100.	**$421.72**	PO 153541, PAPER, TONER, ANML SVC
0545	0545	ANIMAL SERVICES	OFFICE DEPOT, INC	730405834-001	18-SEP-2014	01.0545.0545.003100.	**$157.99**	PO 153541, TONER (1), ANML SVC
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPIT	65153	23-SEP-2014	01.0545.0545.004100.	**$15.00**	BRUISER (TAG ID#214582778), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPIT	65153	23-SEP-2014	01.0545.0545.004100.	**$15.00**	CONCHO (TAG ID#14582784), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPIT	65154	23-SEP-2014	01.0545.0545.004100.	**$15.00**	COWBOY (TAG ID#21336982), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	AU14152	31-AUG-2014	01.0545.0545.004810.	**$794.24**	AUG 14, LANDSCAPE MAINT, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK ANIMAL HOSPITA	AUG 16/14;PICKELS	16-AUG-2014	01.0545.0545.004100.	**$15.00**	AUG 16/14, PICKLES (TAG ID#22974182), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPL	1390665	17-SEP-2014	01.0545.0545.003200.	**$14.45**	PO 148284, OXY, ANML SVC
0545	0545	ANIMAL SERVICES	TOM LOVELACE WATER WELL S	2014-232	25-SEP-2014	01.0545.0545.004510.	**$458.00**	LABOR TO PULL PUMP, ANML SVC
0545	0545	ANIMAL SERVICES	V QUEST OFFICE MACHINES & S	79060	26-AUG-2014	01.0545.0545.003100.	**$170.24**	PO 153179, TONER CARTRIDGE, ANML SVC
0545	0545	ANIMAL SERVICES	VERIZON SOUTHWEST	AUG 14;88189	25-AUG-2014	01.0545.0545.004211.	**$164.92**	AUG 25-SEP 24/14, ANML SVC
0545	0545	ANIMAL SERVICES	VERIZON SOUTHWEST	SEP 14;88189	25-SEP-2014	01.0545.0545.004211.	**$164.92**	SEP 25-OCT 24/14, ANML SVC
0545	0545	ANIMAL SERVICES	ZOETIS LLC	5111533	17-SEP-2014	01.0545.0545.003670.	**$220.88**	PO 153535, ANML MEDS, ANML SVC
Dept Total							**$4,767.10**	
0777	0211	COMMISSIONER PCT 1	BAKER AICKLEN & ASSOCIATES	21409012	30-SEP-2014	01.0777.0211.009007.	**$1,952.00**	BRUSHY CREEK REGIONAL TRAIL-ALTERNATIVE TRAIL, SEP 1-30/14
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	36421	30-SEP-2014	01.0777.0211.009007.	**$40.00**	JON PULSEN CLAIM (POND SPRINGS)
Dept Total							**$1,992.00**	
0777	0212	COMMISSIONER PCT 2	LEVY COMPANY LP	2/14IFB00226	31-AUG-2014	01.0777.0212.009007.	**$25,010.90**	LAKELINE BLVD AT US 183, APR 8/14
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	36414	30-SEP-2014	01.0777.0212.009007.	**$650.00**	MID#1027.0060, AUG 27-SEP 25/14, WILLIAMSON COUNTY PARKS
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	36415	30-SEP-2014	01.0777.0212.009007.	**$250.48**	CR 258 EXTENSION, GENERAL
Dept Total							**$25,911.38**	
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	36417	30-SEP-2014	01.0777.0213.009007.	**$580.00**	ATERIAL H, GENERAL
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	36422	30-SEP-2014	01.0777.0213.009007.	**$2,490.72**	BONDS/RONALD REAGAN, PHASE 4
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	36430	30-SEP-2014	01.0777.0213.009005.	**$1,521.68**	SH 195 MASTER PROJECT, GENERAL
Dept Total							**$4,592.40**	
0777	0214	COMMISSIONER PCT 4	DNT CONSTRUCTION LLC	16/13IFB00118	31-AUG-2014	01.0777.0214.009007.	**$26,775.07**	CR 108, FEB 5-MAR 4/13
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	36414	30-SEP-2014	01.0777.0214.009007.	**$550.00**	MID#1027.0060, AUG 27-SEP 25/14, WILLIAMSON COUNTY PARKS
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	36423	30-SEP-2014	01.0777.0214.009007.	**$57.00**	WMCO/BONDS/CR 170-GENERAL
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	36424	30-SEP-2014	01.0777.0214.009007.	**$1,654.90**	CR 119
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	36428	30-SEP-2014	01.0777.0214.009007.	**$40.00**	BONDS, TRADESMAN DRIVE UPRR CROSSING

Dept Total							**$29,076.97**	
0777	0401	COMMISSIONERS COURT	FSG ELECTRIC	794677	01-OCT-2014	01.0777.0401.009007.	**$218.26**	INSTALL NEW WALL SCONCE AT HR PER ATTACHED PROPOSAL
0777	0401	COMMISSIONERS COURT	JOSE I GUERRA, INC	14344	01-OCT-2014	01.0777.0401.009007.	**$8,008.50**	WILLIAMSON COUNTY PARKING GARAGE REPAIR, SEP 30/14
0777	0401	COMMISSIONERS COURT	JSI FURNITURE INC	392981	02-JUL-2014	01.0777.0401.009007.	**$20,726.34**	COUNTY COURT AT LAW 1 COURTROOM FURNITURE PER ATTACHED QUOTE
0777	0401	COMMISSIONERS COURT	KRUEGER INTERNATIONAL	13401750	26-SEP-2014	01.0777.0401.009007.	**$1,437.85**	IV-D COURTROOM CHAIRS PER ATTACHED QUOTE
0777	0401	COMMISSIONERS COURT	MOMIX SOLUTIONS INC	8900197	12-JUN-2014	01.0777.0401.009007.	**$4,495.00**	PO 144427, DEC 2013, ORACLE PURCHASING POST SUPPORT
0777	0401	COMMISSIONERS COURT	MOTOROLA SOLUTIONS INC	41200166	25-SEP-2014	01.0777.0401.009007.	**$313,329.04**	BDA SYSTEM FOR BOTH JAIL AND COURTHOUSE TO ENHANCE AND ALLOW 800 MHZ COVERAGE WITHIN THE BUILDING FOR PUBLIC SAFETY USE SUBSCRIBER RADIOS TO SUPPORT BDA SYSTEM
0777	0401	COMMISSIONERS COURT	MOTOROLA SOLUTIONS INC	41200167	25-SEP-2014	01.0777.0401.009007.	**$67,344.00**	BI DIRECTIONAL AMPLIFIER TO ENHANCE AND SUPPORT INBUILDING COVERAGE FOR ESOC
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	36418	30-SEP-2014	01.0777.0401.009005.	**$19.00**	US 79 SECTION 3, WINKELMAN
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	36419	30-SEP-2014	01.0777.0401.009007.	**$6,494.00**	BONDS/SH29, FUTURE ROW PROJECT MAKING ADVANCE ROW AQUISITIONS
Dept Total							**$422,071.99**	
0882	0882	FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	15259	23-SEP-2014	01.0882.0882.003523.	**$58.78**	PO 153268, COVER, CAM ASSY, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2260160	13-AUG-2014	01.0882.0882.003303.	**$4,339.65**	PO 152969, OIL STOCK ORDER, FLEET
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-169839	24-SEP-2014	01.0882.0882.003523.	**$69.02**	PO 153478, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN37090	19-SEP-2014	01.0882.0882.003523.	**$409.32**	PO 153488, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN37173	23-SEP-2014	01.0882.0882.003523.	**$115.82**	PO 151908, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062409925	31-JUL-2014	01.0882.0882.003318.	**$54.71**	PO 152390, JANITORIAL, FLEET
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062409955	31-JUL-2014	01.0882.0882.003311.	**$74.24**	PO 152426, UNIFORM, FLEET
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062421979	21-AUG-2014	01.0882.0882.003318.	**$54.71**	PO 152390, JANITORIAL, FLEET
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062422008	21-AUG-2014	01.0882.0882.003311.	**$91.56**	PO 152426, UNIFORM, FLEET
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062426006	28-AUG-2014	01.0882.0882.003318.	**$54.71**	PO 152390, JANITORIAL, FLEET
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062426036	28-AUG-2014	01.0882.0882.003311.	**$74.24**	PO 152426, UNIFORM, FLEET
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-44196	25-SEP-2014	01.0882.0882.003525.	**$498.64**	PO 153034, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-44197	25-SEP-2014	01.0882.0882.003525.	**$1,408.32**	PO 153034, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE	42-1514243	06-SEP-2014	01.0882.0882.003525.	**$259.70**	PO 153376, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0023657	22-SEP-2014	01.0882.0882.003303.	**-$264.78**	PO 153378, OIL, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0C23644	19-SEP-2014	01.0882.0882.003303.	**-$347.61**	PO 153378, OIL, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0145963	19-SEP-2014	01.0882.0882.003303.	**$347.61**	PO 153378, OIL, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0146036	19-SEP-2014	01.0882.0882.003303.	**$347.61**	PO 153378, OIL, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP146034	19-SEP-2014	01.0882.0882.003303.	**$264.78**	PO 153378, OIL, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JI	104915	25-SEP-2014	01.0882.0882.003523.	**$77.52**	PO 153472, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JI	104967	25-SEP-2014	01.0882.0882.003523.	**$104.00**	PO 153472, PARTS, FLEET
Dept Total							**$8,092.55**	
0885	0886	WSMN CO BENEFITS PGM.	BESTLINE COMMUNICATIONS	202;BNFTS	01-OCT-2014	01.0885.0886.004211.	**$17.08**	SEP 14, BNFTS

Dept Total							**$17.08**	
0999	0401	COMMISSIONERS COURT	ARC	19812	08-SEP-2014	01.0999.0401.009007.	**$2,287.68**	PO 152407, TOUGHBOOKS (9), 2014 MHMR
0999	0401	COMMISSIONERS COURT	CITY OF GRANGER	05;GWP	01-AUG-2014	01.0999.0401.009005.	**$4,900.00**	FY13 CDBG, GRANGER WATER PROJECT, AUG 1-SEP 1/14, HUD
Dept Total							**$7,187.68**	
0999	0582	911 ADDRESSING	DELL COMPUTER CORP	XJJTDNJ22	26-SEP-2014	01.0999.0582.009007.	**$1,837.28**	DELL LATITUDE 15 5000 SERIES PER Q# 690761843
Dept Total							**$1,837.28**	
Grand Total							**$1,110,993.44**	