Funding Requirements Report
Through Disbursement Date: 10-NOV-2014

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	ACCENT INSURANCE RECOVERY SOLUTIONS	23297938	21-OCT-2014	01.0100.0000.342800.	**$830.21**	REFUND, EMS
0100	0000	Default	ALLSTATE COUNTY MUTUAL INSURANCE COMPANY	141375623	22-OCT-2014	01.0100.0000.370500.	**$25.00**	REFUND, EMS
0100	0000	Default	AMERICAN BANK OF COMMERCE	19356	10/16/2014	01.0100.0000.341400.	**$8.00**	OVERPAYMENT, C/CLK
0100	0000	Default	AMERICAN DIABETES ASSOC	10/31/14	31-OCT-2014	01.0100.0000.370500.	**$120.00**	REFUND OF OVERPAYMENT, AUD
0100	0000	Default	CINA SCIRICA	21078	21-OCT-2014	01.0100.0000.209800.	**$2,500.00**	C#13-0642-K26, REFUND EXTRADITION, A/PROB
0100	0000	Default	EIGHT POINT RANCH	11-994-K26	21-OCT-2014	01.0100.0000.207018.	**$4,300.00**	C#11-994-K26, RESTITUTION, CHESLA CHANCELLOR, D/ATTY
0100	0000	Default	GENE P DOHERTY	29939228	20-OCT-2014	01.0100.0000.342800.	**$60.20**	REFUND, EMS
0100	0000	Default	HSBC BANK USA	18506	13-OCT-2014	01.0100.0000.341400.	**$15.00**	OVERPAYMENT, C/CLK
0100	0000	Default	J M UTILITIES	18580	13-OCT-2014	01.0100.0000.341400.	**$9.00**	OVERPAYMENT, C/CLK
0100	0000	Default	JOSHUA ALLEN CARPENTER	2014-03005-CRIM	14-OCT-2014	01.0100.0000.341400.	**$23.00**	C#14-01153-3, REFUND OVERPAYMENT, C/CLK
0100	0000	Default	LAURA HANSEN DEAN	29327049	21-OCT-2014	01.0100.0000.342800.	**$536.89**	REFUND, EMS
0100	0000	Default	MANVILLE WATER SUPPLY CORPORATION	18300	10-OCT-2014	01.0100.0000.341400.	**$5.00**	OVERPAYMENT, C/CLK
0100	0000	Default	MELENDEZ LAW FIRM, PLLC	3943A	29-OCT-2014	01.0100.0000.370500.	**$25.00**	REFUND, EMS
0100	0000	Default	NATALIE & CRAIG BUTLER	SC0664	03-NOV-2014	01.0100.0000.207024.	**$41.88**	WRIT#SC0664, REFUND OVERPMT, CONST#4
0100	0000	Default	RANDALL MAY	19969	17-OCT-2014	01.0100.0000.209800.	**$2,500.00**	C#13-05554-3, REFUND EXTRADITION, A/PROB
0100	0000	Default	RUBEN BOBADILLA MARTINEZ	3CR-14-14463	16-OCT-2014	01.0100.0000.209700.	**$10.00**	OVERPAYMENT, JP#3
0100	0000	Default	SETON HEALTH PLAN	28091623	21-OCT-2014	01.0100.0000.342800.	**$1,683.83**	REFUND, EMS
0100	0000	Default	SETON HEALTH PLAN	30290362	21-OCT-2014	01.0100.0000.342800.	**$726.75**	REFUND, EMS
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-14-11842	31-OCT-2014	01.0100.0000.209600.	**$48.45**	FINE, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-14-12983	24-OCT-2014	01.0100.0000.209600.	**$212.50**	FINE, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-14-15784	31-OCT-2014	01.0100.0000.209600.	**$48.45**	FINE, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-14-15785	31-OCT-2014	01.0100.0000.209600.	**$48.45**	FINE, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-14-15837	03-NOV-2014	01.0100.0000.209600.	**$48.45**	FINE, JP#3
0100	0000	Default	TRUDY HAYTER	SC0664	03-NOV-2014	01.0100.0000.341904.	**-$334.53**	WRIT#SC0664, NATALIE & CRAIG BUTLER, CONST#4
0100	0000	Default	TRUDY HAYTER	SC0664	03-NOV-2014	01.0100.0000.207024.	**$3,679.83**	WRIT#SC0664, NATALIE & CRAIG BUTLER, CONST#4
0100	0000	Default	TRUWEST CREDIT UNION	18805	14-OCT-2014	01.0100.0000.341400.	**$18.00**	OVERPAYMENT, C/CLK
0100	0000	Default	VINSON & ELKINS	18924	14-OCT-2014	01.0100.0000.341400.	**$16.00**	OVERPAYMENT, C/CLK
Dept Total							**$17,205.36**	
0100	0211	COMMISSIONER PCT 1	DELL COMPUTER CORP	XJJ8XF972	25-AUG-2014	01.0100.0211.003010.	**$751.63**	PO 153109, DELL OPTIPLEX 7010, PCT#1
0100	0211	COMMISSIONER PCT 1	WILLIAMSON CTY SUN, INC	OCT 14;PCT1	20-OCT-2014	01.0100.0211.003901.	**$45.00**	1YR SUB RENEWAL, PCT#1
Dept Total							**$796.63**	
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	10/06/14	06-OCT-2014	01.0100.0213.004231.	**$154.56**	SEP 2-30/14, EXP REIMB, PCT#3
Dept Total							**$154.56**	
0100	0214	COMMISSIONER PCT 4	KYOCERA DOCUMENT SOLUTIONS	55P0340489	03-OCT-2014	01.0100.0214.004621.	**$210.25**	PO 148379, SEP 14, PCT#4
Dept Total							**$210.25**	
0100	0341	OUTREACH DEPARTMENT	HARRIS LOGIC INC	MOT-201409	14-OCT-2014	01.0100.0341.004505.	**$240.00**	Monthly Service Fee - 10/1/2014-9/30/2015
0100	0341	OUTREACH DEPARTMENT	HARRIS LOGIC INC	MOT-201409A	01-OCT-2014	01.0100.0341.005741.	**$7,350.00**	SOFTWARE MODIFICATION, SEP 14, MOT
Dept Total							**$7,590.00**	
0100	0400	COUNTY JUDGE	Watson, Constance E	10/22/14A	22-OCT-2014	01.0100.0400.004231.	**$57.12**	OCT 3-17/14, EXP REIMB, C/JUDGE

0100	0400	COUNTY JUDGE	Watson, Constance E	10/22/14B	22-OCT-2014	01.0100.0400.004231.	**$91.28**	SEP 5-30/14, EXP REIMB, C/JUDGE
Dept Total							**$148.40**	
0100	0402	HUMAN RESOURCES	BRANDY MILLER PHD PC	WC-109	29-OCT-2014	01.0100.0402.004718.	**$1,000.00**	PRE-EMPLOYMENT (5), HR
0100	0402	HUMAN RESOURCES	FEDERAL EXPRESS CORP	2-814-50676	16-OCT-2014	01.0100.0402.004212.	**$8.49**	POSTAGE, HR
0100	0402	HUMAN RESOURCES	ON SITE SERVICES	279134	30-SEP-2014	01.0100.0402.002080.	**$70.00**	SEP 14, DRUG SCREENS, HR
0100	0402	HUMAN RESOURCES	ON SITE SERVICES	279134	30-SEP-2014	01.0100.0402.004705.	**$1,155.00**	SEP 14, DRUG SCREENS, HR
0100	0402	HUMAN RESOURCES	RICOH USA INC	93444131	22-OCT-2014	01.0100.0402.004621.	**$554.25**	Blanket Annual Lease Copier
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-201409-047054	30-SEP-2014	01.0100.0402.004705.	**$91.00**	CRIMINAL HISTORY BACKGROUND CHECK, SEP 14, HR
Dept Total							**$2,878.74**	
0100	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	14263624	13-OCT-2014	01.0100.0403.004621.	**$77.46**	COPIER RENEWAL CANON IR2525 (CASHIERING) 2500 COPIES OCT 14 - SEP 15 $77.46 X 12 = $929.52
0100	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	14263641	13-OCT-2014	01.0100.0403.004621.	**$142.45**	COPIER RENEWAL CANON IR3225 (RESEARCH) LEASE UNIT, $142.45 X 2 months = $284.49) Covers OCT & NOV 2014 invoices New machine to be delivered December 1st, 2014
0100	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	14264158	13-OCT-2014	01.0100.0403.004621.	**$176.83**	COPIER RENEWAL CANON IR4035 (VITALS) 8000 COPIES OCT 14 - OCT 15 $176.83 X = $2121.96
0100	0403	COUNTY CLERK	EAGLE OFFICE PRODUCTS INC	88906-0	14-OCT-2014	01.0100.0403.003100.	**$722.36**	SEE ATTACHED
Dept Total							**$1,119.10**	
0100	0404	COUNTY CLERK-JUDICIAL	CANON FINANCIAL SERVICES INC	14249979	13-OCT-2014	01.0100.0404.004621.	**$110.01**	COPIER RENEWAL CANON IMAGE RUNNER 2525, (CIVIL) ($110.01 X 2 months = $220.02) Covers for October and November 2014 invoices New machine to be delivered December 1st, 2014
0100	0404	COUNTY CLERK-JUDICIAL	CANON FINANCIAL SERVICES INC	14249980	13-OCT-2014	01.0100.0404.004621.	**$168.92**	COPIER RENEWAL CANON IMAGERUNNER 32320 LEASE UNIT, (CRIMINAL) ($168.92 X 2 = $337.84) Covers Oct & Nov invoices New machine to be delivered December 1st, 2014
0100	0404	COUNTY CLERK-JUDICIAL	EAGLE OFFICE PRODUCTS INC	88906-0	14-OCT-2014	01.0100.0404.003100.	**$644.43**	SEE ATTACHED
0100	0404	COUNTY CLERK-JUDICIAL	EAGLE OFFICE PRODUCTS INC	88906-1	15-OCT-2014	01.0100.0404.003100.	**$20.87**	SEE ATTACHED
0100	0404	COUNTY CLERK-JUDICIAL	EAGLE OFFICE PRODUCTS INC	88906-2	15-OCT-2014	01.0100.0404.003100.	**$2.84**	SEE ATTACHED
Dept Total							**$947.07**	
0100	0409	NON-DEPARTMENTAL	BRACEWELL & GIULIANI LLP	21596551	09-OCT-2014	01.0100.0409.004100.	**$65,532.21**	THRU SEP 30/14, ROBERT LLOYD
0100	0409	NON-DEPARTMENTAL	JUSTICE BENEFITS, INC	200410393	15-OCT-2014	01.0100.0409.003312.	**$12,662.57**	SCAAP FY 2014 AWARD

Dept Total							$78,194.78	
0100	0425	COUNTY COURTS AT LAW	ALAN H SCHREIBER	13-05377-2	20-OCT-2014	01.0100.0425.004134.	**$225.00**	C#13-05377-2, FRANCISCO VALDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ALEXANDRA M GAUTHIER	13-07931-2	20-OCT-2014	01.0100.0425.004134.	**$225.00**	DONOVAN CULLUM, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	13-08096-2	20-OCT-2014	01.0100.0425.004134.	**$225.00**	NICKOLAUS ANDREW BOLLS-RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	13-08576-3	17-OCT-2014	01.0100.0425.004134.	**$225.00**	TANYA SUSAN RIVERA, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-01866-2	20-OCT-2014	01.0100.0425.004134.	**$225.00**	HOLLY HOLLAND, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-02816-3	17-OCT-2014	01.0100.0425.004134.	**$225.00**	KENYATTA MARKS, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-04983-2	20-OCT-2014	01.0100.0425.004134.	**$225.00**	RICHARD RENEE GAONA, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-05924-2	20-OCT-2014	01.0100.0425.004134.	**$275.00**	C#14-05925-2, ALBERTO DIAZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-06656-2	20-OCT-2014	01.0100.0425.004134.	**$225.00**	ANTONIO MORALES, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	14-02964-2	20-OCT-2014	01.0100.0425.004134.	**$225.00**	C#14-02964-2, ROBERT DAMPIER, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	14-03897-2	20-OCT-2014	01.0100.0425.004134.	**$100.00**	MICHAEL FRANCIS SANFORD JR, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	14-06835-2	20-OCT-2014	01.0100.0425.004134.	**$75.00**	AHIDENE ORTEGA, CC#2
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	13-06935-2	20-OCT-2014	01.0100.0425.004134.	**$275.00**	C#13-06936-2, JOHN LITCHFIELD, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	14-05935-2	20-OCT-2014	01.0100.0425.004134.	**$325.00**	C#14-01565-2, 14-05936-2, TJ THOMAS, CC#2
0100	0425	COUNTY COURTS AT LAW	CESAR RODRIGUEZ	13-04643-2	20-OCT-2014	01.0100.0425.004134.	**$225.00**	JEREMY AJ MORALES, CC#2
0100	0425	COUNTY COURTS AT LAW	CESAR RODRIGUEZ	14-00372-2	20-OCT-2014	01.0100.0425.004134.	**$275.00**	C#13-04376-2, JENNIFER GONZALES, CC#2
0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	14-03115-2	20-OCT-2014	01.0100.0425.004134.	**$225.00**	ITZEL DENOVA-SALAZAR, CC#2
0100	0425	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	14-01293-2	20-OCT-2014	01.0100.0425.004134.	**$325.00**	C#14-01294-2, 14-01295-2, JASMINE HILL, CC#2
0100	0425	COUNTY COURTS AT LAW	CLARK & CLARK	13-0127-CPS1C	20-OCT-2014	01.0100.0425.004131.	**$225.00**	DF, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK & CLARK	14-0066-CPS1A	20-OCT-2014	01.0100.0425.004131.	**$225.00**	AV, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK & CLARK	14-0087-CPSC1	21-OCT-2014	01.0100.0425.004131.	**$225.00**	MK, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK & CLARK	14-0097-CPSC1	20-OCT-2014	01.0100.0425.004131.	**$450.00**	SS, LS, AS, CS, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK & CLARK	14-0118-CPSC1	20-OCT-2014	01.0100.0425.004131.	**$225.00**	ZH, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	14-0028-CPS1A	20-OCT-2014	01.0100.0425.004131.	**$225.00**	B, G, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	14-0050-CPS1A	20-OCT-2014	01.0100.0425.004131.	**$262.50**	W, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	14-0076-CPS1A	20-OCT-2014	01.0100.0425.004131.	**$637.50**	A, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	14-0115-CPS1	20-OCT-2014	01.0100.0425.004131.	**$262.50**	D, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	13-08269-3	08-OCT-2014	01.0100.0425.004134.	**$225.00**	LAURA GROSKREUTZ, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	14-03239-3	08-OCT-2014	01.0100.0425.004134.	**$225.00**	EVAN BALDEMAR GARZA, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	13-08452-2	20-OCT-2014	01.0100.0425.004134.	**$225.00**	DEVIN CHANDLER, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	13-08550-2	20-OCT-2014	01.0100.0425.004134.	**$275.00**	C#14-04423-1, JUSTIN WASHINGTON, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	14-06647-2	20-OCT-2014	01.0100.0425.004134.	**$225.00**	VICTOR LOPEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	14-03306-2	20-OCT-2014	01.0100.0425.004134.	**$225.00**	FERMIN MATA JR, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	13-05145-2	20-OCT-2014	01.0100.0425.004134.	**$225.00**	SAMUEL TURNER, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	13-07164-2	20-OCT-2014	01.0100.0425.004134.	**$225.00**	STEPHANIE CULVER, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	14-03738-2	20-OCT-2014	01.0100.0425.004134.	**$225.00**	RYAN SCOTT HALL, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	14-06815-2	20-OCT-2014	01.0100.0425.004134.	**$225.00**	JANET MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	FELT INTERPRETING SERVICES	121	10-OCT-2014	01.0100.0425.004141.	**$165.00**	SPANISH INTERP FOR JAIL CALL AND CRIMINAL DOCKET, OCT 10/14, CC#3
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	12-08091-2	20-OCT-2014	01.0100.0425.004134.	**$275.00**	C#14-04299-2, RYAN CHAMBERS, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	13-07722-2	20-OCT-2014	01.0100.0425.004134.	**$275.00**	C#13-07721-2, TIMOTHY THREAT, CC#2

0100	0425	COUNTY COURTS AT LAW	H L TREADWELL	13-04558-3	16-OCT-2014	01.0100.0425.004134.	**$225.00**	C#13-04558-3, LINDSEY ALYCE BROWN, CC#3
0100	0425	COUNTY COURTS AT LAW	H L TREADWELL	13-08040-2	20-OCT-2014	01.0100.0425.004134.	**$225.00**	ELIZABETH SERINE MORENO, CC#2
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	3622	21-OCT-2014	01.0100.0425.004141.	**$195.00**	JAIL CALL DOCKET & CRIMINAL DOCKET, OCT 21/14, INTERP, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	14-05186-3	16-OCT-2014	01.0100.0425.004134.	**$225.00**	LAURA CELIA RODRIGUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	14-05548-2	20-OCT-2014	01.0100.0425.004134.	**$275.00**	C#14-05549-2, ELIZABETH WARRINER, CC#2
0100	0425	COUNTY COURTS AT LAW	HOWARD S JENKINS JR	14-03456-2	20-OCT-2014	01.0100.0425.004134.	**$225.00**	WILLIAM PACHICANO, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON JETT	14-07417-2	20-OCT-2014	01.0100.0425.004134.	**$325.00**	C#14-01855-2, 13-08960-2, AZARDOKHT FATA, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	14-03205-2	20-OCT-2014	01.0100.0425.004134.	**$225.00**	META MARTHA WILLHITE, CC#2
0100	0425	COUNTY COURTS AT LAW	JOSEPH COCCHIARO	13-06806-1	20-OCT-2014	01.0100.0425.004134.	**$225.00**	LANCE MIXON, CC#1
0100	0425	COUNTY COURTS AT LAW	JOSEPH COCCHIARO	14-04848-2	20-OCT-2014	01.0100.0425.004134.	**$225.00**	CECIL SPLATER, CC#2
0100	0425	COUNTY COURTS AT LAW	JOSHUA HINTON	14-02256-3	16-OCT-2014	01.0100.0425.004134.	**$225.00**	AARON JOHNSON-HOUSE, CC#3
0100	0425	COUNTY COURTS AT LAW	JOSHUA HINTON	14-02570-3	16-OCT-2014	01.0100.0425.004134.	**$225.00**	HAILEE ALDA LOMAS, CC#3
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	14-03127-3	17-OCT-2014	01.0100.0425.004134.	**$225.00**	BETH MCAVOY, CC#3
0100	0425	COUNTY COURTS AT LAW	KATHRYN E ORR	2043	13-OCT-2014	01.0100.0425.004141.	**$195.00**	OCT 6/14, INTERP, CC#3
0100	0425	COUNTY COURTS AT LAW	KELLEY WHALEN	14-03270-3	16-OCT-2014	01.0100.0425.004134.	**$225.00**	EMILY VELAZQUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	KELLEY WHALEN	14-04464-1	20-OCT-2014	01.0100.0425.004134.	**$225.00**	ABIGAIL A DONOVAN, CC#1
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	14-03676-2	20-OCT-2014	01.0100.0425.004134.	**$225.00**	JOSEPH BELLNOA, CC#2
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	14-06639-2	20-OCT-2014	01.0100.0425.004134.	**$225.00**	STEVEN HOPKINS, CC#2
0100	0425	COUNTY COURTS AT LAW	KUHN BHAKTA TURNER & KUHN PC	14-06248-2	20-OCT-2014	01.0100.0425.004134.	**$225.00**	JESUS JAVIER GUILLEN, CC#2
0100	0425	COUNTY COURTS AT LAW	LAURA B BARKER	14-00983-2	20-OCT-2014	01.0100.0425.004134.	**$225.00**	SARA TOWNSEND, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	14-04999-2	20-OCT-2014	01.0100.0425.004134.	**$225.00**	RANDI FELDER, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	14-05585-2	20-OCT-2014	01.0100.0425.004134.	**$275.00**	C#14-05584-2, MALINI GREEN, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	14-07163-2	20-OCT-2014	01.0100.0425.004134.	**$225.00**	WILLIAM MCCURLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLIE J HALASZ	14-03283-1	20-OCT-2014	01.0100.0425.004134.	**$225.00**	CODY GUZMAN, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	13-0144-CPS1A	20-OCT-2014	01.0100.0425.004131.	**$225.00**	S, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	14-0031-CPS1A	20-OCT-2014	01.0100.0425.004131.	**$375.00**	HM, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	14-0033-CPS1A	20-OCT-2014	01.0100.0425.004131.	**$450.00**	JC, NS, DS, JS, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	14-0036-CPS1A	20-OCT-2014	01.0100.0425.004131.	**$37.50**	LJ, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	14-0049-CPS1A	20-OCT-2014	01.0100.0425.004131.	**$450.00**	DB, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	14-0063-CPS1A	20-OCT-2014	01.0100.0425.004131.	**$487.50**	M, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	14-0106-CPS1	20-OCT-2014	01.0100.0425.004131.	**$300.00**	AH, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	11-03589-1	20-OCT-2014	01.0100.0425.004134.	**$225.00**	JONATHAN GRAY, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	13-06539-2	20-OCT-2014	01.0100.0425.004134.	**$225.00**	LYNDEE ARENAS, CC#2
0100	0425	COUNTY COURTS AT LAW	NANCY E RISTER, COUNTY CLERK	11/04/14	04-NOV-2014	01.0100.0425.004002.	**$1,240.00**	REPLENISHMENT OF JUROR FUND, C/CLK
0100	0425	COUNTY COURTS AT LAW	PETER L BLOODWORTH	13-05843-2	20-OCT-2014	01.0100.0425.004134.	**$225.00**	CHRISTOPHER WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE	14-06987-1	20-OCT-2014	01.0100.0425.004134.	**$275.00**	C#14-06988-1, NICHOLAS BELL, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	14-06537-1	20-OCT-2014	01.0100.0425.004134.	**$225.00**	TYLER HANNATH, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	13-09364-3	20-OCT-2014	01.0100.0425.004134.	**$225.00**	ZACHARY CAIN CASTRO, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	14-04615-3	20-OCT-2014	01.0100.0425.004134.	**$225.00**	ANDREW GLEESON ROBINSON, CC#3
0100	0425	COUNTY COURTS AT LAW	ROSARIO E FIGUEROA	14099	15-OCT-2014	01.0100.0425.004141.	**$495.00**	SEP 19-26/14, INTERP, CC#3
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	13-07099-2	20-OCT-2014	01.0100.0425.004134.	**$275.00**	C#13-07100-2, DAREN DAVIDSON MCLEOD, CC#2

0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	14-03682-2	20-OCT-2014	01.0100.0425.004134.	**$225.00**	CHARLES E CRAWFORD II, CC#2
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	14-03550-3	17-OCT-2014	01.0100.0425.004134.	**$225.00**	EIMAN RODRIGUEZ-GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	14-04137-1	20-OCT-2014	01.0100.0425.004134.	**$225.00**	JOHN EDWARD DOMINGUEZ II, CC#1
0100	0425	COUNTY COURTS AT LAW	THOMPSON SALINAS RICKERS & MCDERMOTT LLP	12-09104-2	20-OCT-2014	01.0100.0425.004134.	**$225.00**	BRITTNEY WIGFIELD, CC#2
0100	0425	COUNTY COURTS AT LAW	THOMPSON SALINAS RICKERS & MCDERMOTT LLP	13-0115-CPS1	20-OCT-2014	01.0100.0425.004131.	**$1,020.00**	TW JR, CC#1
0100	0425	COUNTY COURTS AT LAW	THOMPSON SALINAS RICKERS & MCDERMOTT LLP	14-05402-2	20-OCT-2014	01.0100.0425.004134.	**$275.00**	C#14-05538-2, DEANDRA PROO, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	14-05439-3	14-OCT-2014	01.0100.0425.004134.	**$225.00**	DEVIN DOUGLAS BAUTISTA, CC#3
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	14-07149-2	20-OCT-2014	01.0100.0425.004134.	**$75.00**	JONATHAN LOPEZ ALVAREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	14-03402-2	20-OCT-2014	01.0100.0425.004134.	**$225.00**	NISSA MONTGOMERY, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	14-05211-2	20-OCT-2014	01.0100.0425.004134.	**$225.00**	KENNETH ANDERSON, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	14-06963-3	17-OCT-2014	01.0100.0425.004134.	**$225.00**	ROGER BRESHEARS, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	14-00744-1	20-OCT-2014	01.0100.0425.004134.	**$425.00**	C#14-03155-1, 14-03154-1, 14-00745-1, NATHAN RYAN SAUERS, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	14-04262-2	20-OCT-2014	01.0100.0425.004134.	**$225.00**	ALPHA NGUYEN, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	14-06901-2	20-OCT-2014	01.0100.0425.004134.	**$225.00**	DWAYNE ADAM HACKLEMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	13-04044-2	20-OCT-2014	01.0100.0425.004134.	**$225.00**	C#13-04044-2, DANIELLE MARIE LOYA, CC#2
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	14-00191-2	20-OCT-2014	01.0100.0425.004134.	**$225.00**	C#14-00191-2, JAMES COWDREY, CC#2
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	14-05668-1	20-OCT-2014	01.0100.0425.004134.	**$225.00**	C#14-05668-1, GILBERTO ORTIZ-FLORES, CC#1
Dept Total							**$26,097.50**	
0100	0427	COUNTY COURT AT LAW 2	DELL COMPUTER CORP	XJK1R8J15	08-OCT-2014	01.0100.0427.003100.	**$173.84**	Dell page toner cartridge
0100	0427	COUNTY COURT AT LAW 2	NATIONAL NOTARY ASSOC	OCT 14;LOWDER	17-OCT-2014	01.0100.0427.004999.	**$124.00**	NOTARY BOND, D LOWDER, CC#2
Dept Total							**$297.84**	
0100	0428	COUNTY COURT AT LAW 3	CANON FINANCIAL SERVICES INC	14263618	13-OCT-2014	01.0100.0428.004621.	**$106.30**	Canon Copier Renewal $106.30 x 12mths
Dept Total							**$106.30**	
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	14-0581-K277	17-OCT-2014	01.0100.0435.004132.	**$500.00**	CARL BEAL ARDS III, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	14-1471-K277	17-OCT-2014	01.0100.0435.004132.	**$500.00**	LISA MARIE YOUNG, 277TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	13-2100-K26	21-OCT-2014	01.0100.0435.004132.	**$1,000.00**	JOSHUA ANDERLOHR, 26TH
0100	0435	DISTRICT COURTS	CESAR RODRIGUEZ	14-1132-K26	15-OCT-2014	01.0100.0435.004132.	**$750.00**	JERONIMO ARELLANO, 26TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	14-1632-K26	21-OCT-2014	01.0100.0435.004132.	**$500.00**	SHANE HOADLEY, 26TH
0100	0435	DISTRICT COURTS	EDGAR IZAGUIRRE	11-139-K26	20-OCT-2014	01.0100.0435.004132.	**$500.00**	JAIME REYES, 26TH
0100	0435	DISTRICT COURTS	EVA EAKIN	11-486-K277	17-OCT-2014	01.0100.0435.004132.	**$500.00**	THOMAS TUCKER, 277TH
0100	0435	DISTRICT COURTS	EVA EAKIN	14-1024-K26	10-OCT-2014	01.0100.0435.004132.	**$500.00**	KENNETH SMITH, 26TH
0100	0435	DISTRICT COURTS	FRANK BRYAN	14-1267-K26	21-OCT-2014	01.0100.0435.004132.	**$500.00**	BRYAN RHOADES, 26TH
0100	0435	DISTRICT COURTS	LAURA B BARKER	13-0498-K26	21-OCT-2014	01.0100.0435.004132.	**$500.00**	MITCHELL EDWARD FITTS, 26TH
0100	0435	DISTRICT COURTS	LAURA B BARKER	14-1244-K277	17-OCT-2014	01.0100.0435.004132.	**$900.00**	DIANA WRIGHT, 277TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	14-1905-K277	17-OCT-2014	01.0100.0435.004132.	**$500.00**	RAYMOND JOHNSON, 277TH
0100	0435	DISTRICT COURTS	LISA M MIMS	14-1174-K26	10-OCT-2014	01.0100.0435.004132.	**$500.00**	KATIE WASHINGTON, 26TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	14-1707-K26	21-OCT-2014	01.0100.0435.004132.	**$250.00**	STEPHEN ALLEN, 26TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	13-1642-K368/277	21-OCT-2014	01.0100.0435.004132.	**$500.00**	LEE CLAYTON HARDIN, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	13-2159-K277	17-OCT-2014	01.0100.0435.004132.	**$500.00**	BRITTANIE CONTI, 277TH

0100	0435	DISTRICT COURTS	LUCAS C WILSON	14-0684-K26	21-OCT-2014	01.0100.0435.004132.	**$500.00**	SHABREA DANIELLE FOWLER, 26TH
0100	0435	DISTRICT COURTS	LUCIO ALONZO DEL TORO	14-1554-K277	17-OCT-2014	01.0100.0435.004132.	**$500.00**	LYNDORIA BODY, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	14-1557-K26	08-OCT-2014	01.0100.0435.004100.	**$1,470.00**	C#14-1557-K26, PSYCH EVAL & REPORT, 26TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	13-2141-K277	15-OCT-2014	01.0100.0435.004132.	**$750.00**	C#14-1374-K277, ANNALYSSA MANSELL, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	13-2280-K277	17-OCT-2014	01.0100.0435.004132.	**$500.00**	JOSHUA WHICKER, 277TH
0100	0435	DISTRICT COURTS	TERESA B HALL	14-1707-K26	13-OCT-2014	01.0100.0435.004125.	**$50.00**	C#14-1707-K26, TRANSCRIPT, SA, 26TH
0100	0435	DISTRICT COURTS	TERRI POPEJOY	2014-0059	21-OCT-2014	01.0100.0435.004125.	**$19.00**	OCT 20/14, C#14-1569-K26, TRANSCRIPT, 26TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	14-1291-K26	15-OCT-2014	01.0100.0435.004132.	**$500.00**	C#14-1490-K26, JORDAN BENFORD, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	14-0931-K26	21-OCT-2014	01.0100.0435.004132.	**$500.00**	JAMES MCNEAL, 26TH
Dept Total							**$13,689.00**	
0100	0437	277TH DISTRICT COURT	Davidson, Wanda K	10/20/14	20-OCT-2014	01.0100.0437.004232.	**$120.00**	SEP 16-19/14, EXP REIMB, 277TH
0100	0437	277TH DISTRICT COURT	Mathews, Stacey L	10/20/14	20-OCT-2014	01.0100.0437.004232.	**$552.32**	SEP 16-19/14, EXP REIMB, 277TH
0100	0437	277TH DISTRICT COURT	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	11/03/14;WD	03-NOV-2014	01.0100.0437.004232.	**$350.00**	W DAVIDSON, 2014 ANNUAL CRIMINAL & CIVIL LAW UPDATE, SEP 17-19/14, 277TH
Dept Total							**$1,022.32**	
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	OCT 14;AIR	10-OCT-2014	01.0100.0440.004236.	**$1,950.40**	UNITED AIR, RT FROM AUSTIN, OCT 1-2/14, L D ANIKA, K HARRISON, EXTRADITION, NO CAUSE#(NOT FILED YET), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	OCT 14;AIR	10-OCT-2014	01.0100.0440.004932.	**$30.00**	DELTA AIR, AGENT FEE ONLY CHRG, OCT 14-15/14, D DOLINAK, EXTRADITION, C#13-0826-K277, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	OCT 14;AIR	10-OCT-2014	01.0100.0440.004236.	**$502.60**	UNITED AIR, ONE WAY FROM MONTROSE, OCT 2/14, R LEWIS, EXTRADITION, NO CAUSE# (NOT FILED YET), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	OCT 14;AIR	10-OCT-2014	01.0100.0440.004932.	**$1,026.60**	UNITED AIR, ONE WAY FROM SOUTH BEND, OCT 10/14, B SNIADECKI, EXTRADITION, C#12-1237-K26, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	OCT 14;AIR	10-OCT-2014	01.0100.0440.004236.	**$2,025.40**	US AIRWAYS, RT TO ONTARIO, SEP 22-23/14, J MOLE & L ALDERSON, EXTRADITION, C#14-1820-K26, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	OCT 14;AIR	10-OCT-2014	01.0100.0440.004932.	**$559.40**	SW AIR, RT FROM AMARILLO, OCT 21-22/14, T THOMPSON, TRIAL EXPENSES, C#13-01123-K368, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	OCT 14;AIR	10-OCT-2014	01.0100.0440.004999.	**-$737.00**	JPM, REFUNDED FROM SEP 14 STMT, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	OCT 14;AIR	10-OCT-2014	01.0100.0440.004236.	**$520.10**	AMERICAN AIR, ONE WAY FROM ONTARIO, SEP 23/14, DALE BOWDLE, EXTRADITION, C#14-1820-K26, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	OCT 14;AIR	10-OCT-2014	01.0100.0440.004932.	**$1,026.60**	UNITED AIR, ONE WAY FROM SOUTH BEND, OCT 10/14, W STAPLETON, EXTRADITION, C#12-1237-K26, D/ATTY
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	732770818001	01-OCT-2014	01.0100.0440.003100.	**$196.99**	Blanket for office supplies
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	733029084001	02-OCT-2014	01.0100.0440.003100.	**$139.27**	Blanket for office supplies
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	733200512001	03-OCT-2014	01.0100.0440.003100.	**$59.00**	Blanket for office supplies
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	344	15-SEP-2014	01.0100.0440.004203.	**$371.00**	SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	345	15-SEP-2014	01.0100.0440.004203.	**$471.00**	SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	346	15-SEP-2014	01.0100.0440.004203.	**$471.00**	SANE EXAM, D/ATTY
Dept Total							**$8,612.36**	

0100	0450	DISTRICT CLERK	Bell, Elizabeth A	10/21/14	21-OCT-2014	01.0100.0450.004232.	**$96.72**	OCT 13-16/14, EXP REIMB, D/CLK
0100	0450	DISTRICT CLERK	OFFICE DEPOT, INC	732702686001	30-SEP-2014	01.0100.0450.003100.	**$101.30**	PO 148856, OFC SUP, D/CLK
0100	0450	DISTRICT CLERK	OFFICE DEPOT, INC	732703149001	30-SEP-2014	01.0100.0450.003100.	**$68.83**	PO 148856, OFC SUP, D/CLK
Dept Total							**$266.85**	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	10/12/14;TK	12-OCT-2014	01.0100.0451.004192.	**$250.00**	TIMOTHY KEELER, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	10/12/14;TL	12-OCT-2014	01.0100.0451.004192.	**$250.00**	TROY LANGSTON, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	10/21/14;LB	21-OCT-2014	01.0100.0451.004192.	**$250.00**	LEE AUSTIN BRUGESS, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	10/22/14;JB	22-OCT-2014	01.0100.0451.004192.	**$200.00**	JUAN CARRILLO BARRERRA, JP#1
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	88960-0	17-OCT-2014	01.0100.0451.003100.	**$228.44**	Blanket Order for Office Supplies
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	88987-0	20-OCT-2014	01.0100.0451.003100.	**$145.31**	Blanket Order for Office Supplies
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	88999-0	21-OCT-2014	01.0100.0451.003100.	**$12.66**	Blanket Order for Office Supplies
0100	0451	J.P. PRECINCT 1	GABRIELS FUNERAL CHAPEL	10/11/14;ML	11-OCT-2014	01.0100.0451.004192.	**$195.00**	MARY LEACH, JP#1
0100	0451	J.P. PRECINCT 1	PROVIDENCE FUNERAL HOME	10/11/14;PB	17-OCT-2014	01.0100.0451.004192.	**$250.00**	PAMELA BRANDYBURG, JP#1
0100	0451	J.P. PRECINCT 1	RAMSEY FUNERAL HOME & CREMATORIUM	1410275JP	12-OCT-2014	01.0100.0451.004192.	**$195.00**	TRANSPORT LUCIUS RIPLEY, JP#1
0100	0451	J.P. PRECINCT 1	RAMSEY FUNERAL HOME & CREMATORIUM	1410275JP	12-OCT-2014	01.0100.0451.004190.	**$0.00**	TRANSPORT LUCIUS RIPLEY, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	14-02833	15-OCT-2014	01.0100.0451.004190.	**$2,600.00**	TOBIAS DENNIS MYERS, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	14-03226	17-OCT-2014	01.0100.0451.004190.	**$2,600.00**	HEATHER RENEE LORD, JP#1
0100	0451	J.P. PRECINCT 1	WEST GROUP	6096110342	17-SEP-2014	01.0100.0451.003901.	**$115.50**	TX PENAL CODE 2014-2015 PAMPHLET, JP#1
Dept Total							**$7,291.91**	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	10/16/14;DN	16-OCT-2014	01.0100.0452.004192.	**$250.00**	DAVID NATHMAN, JP#2
0100	0452	J.P. PRECINCT 2	CENTRAL TEXAS AUTOPSY PLLC	9999	20-OCT-2014	01.0100.0452.004190.	**$2,100.00**	SEP 22/14, ERIC SNYDER, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	14-02173	17-OCT-2014	01.0100.0452.004190.	**$2,600.00**	KIRK ANTHONY, JP#2
0100	0452	J.P. PRECINCT 2	Tippie, Amy J	10/15/14	15-OCT-2014	01.0100.0452.004231.	**$16.80**	OCT 15/14, EXP REIMB, JP#2
Dept Total							**$4,966.80**	
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	10/18/14;DT	18-OCT-2014	01.0100.0453.004192.	**$300.00**	DAVID THOMAS, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	10/18/14;MG	18-OCT-2014	01.0100.0453.004192.	**$350.00**	MICHAEL GRAHAM, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	10/20/14;DGB	20-OCT-2014	01.0100.0453.004192.	**$350.00**	DAVID GREGORY BELLMER, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	9996	20-OCT-2014	01.0100.0453.004190.	**$2,100.00**	SEP 3/14, GUADALUPE MARTINEZ JR, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	9997	20-OCT-2014	01.0100.0453.004190.	**$2,100.00**	SEP 3/14, LADONNA B REYNOLDS, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	1410279JP	08-OCT-2014	01.0100.0453.004192.	**$400.00**	TRANSPORT, RANDALL TUCKER, JP#3
0100	0453	J.P. PRECINCT 3	SAFEGUARD BUSINESS SYSTEMS, INC	30150639	30-SEP-2014	01.0100.0453.004350.	**$448.31**	PO 153445, JUROR CARDS & ENVELOPES, JP#3
Dept Total							**$6,048.31**	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	09/12/14;JH	12-SEP-2014	01.0100.0454.004192.	**$600.00**	JAMES HODSON, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	09/12/14;MGS	12-SEP-2014	01.0100.0454.004192.	**$600.00**	MARK GARNER STILES, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	09/13/14;DH	13-SEP-2014	01.0100.0454.004192.	**$600.00**	DONNA HOLBROOK, JP#4
0100	0454	J.P. PRECINCT 4	GABRIELS FUNERAL CHAPEL	09/07/14	07-SEP-2014	01.0100.0454.004192.	**$330.00**	BETSY E DAVIDSON, JP#4
0100	0454	J.P. PRECINCT 4	GABRIELS FUNERAL CHAPEL	09/08/14	08-SEP-2014	01.0100.0454.004192.	**$330.00**	LACI LIGON, JP#4
0100	0454	J.P. PRECINCT 4	Schmidt, Jessica P	10/21/14	21-OCT-2014	01.0100.0454.004231.	**$47.54**	SEP 9-24/14, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	Schmidt, Jessica P	10/21/14	21-OCT-2014	01.0100.0454.004232.	**$39.76**	SEP 9-24/14, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	Schmidt, Jessica P	10/21/14	21-OCT-2014	01.0100.0454.004212.	**$11.74**	SEP 9-24/14, EXP REIMB, JP#4

0100	0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	14-03244	21-OCT-2014	01.0100.0454.004190.	**$2,600.00**	MICHEALE LEANN CERVANTES, JP#4
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9733553324	10-OCT-2014	01.0100.0454.004210.	**$37.99**	SEP 11-OCT 10/14, PO 148818, JP#4
Dept Total							**$5,197.03**	
0100	0475	COUNTY ATTORNEY	ADVANCED DEPOSTIONS LLC	13222	10-OCT-2014	01.0100.0475.004932.	**$1,379.50**	SEP 22/14, TRANSCRIPTS TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	CARRIE C TOWNSEND	FERGUSON	22-OCT-2014	01.0100.0475.004932.	**$115.50**	C#13-09114-2, REPORTER'S RECORD, C/ATTY
0100	0475	COUNTY ATTORNEY	COMMERCIAL SECURITY INTEGRATION	40331	22-OCT-2014	01.0100.0475.004505.	**$400.00**	Genetec Pro Software Maintenance
0100	0475	COUNTY ATTORNEY	COMMERCIAL SECURITY INTEGRATION	40331	22-OCT-2014	01.0100.0475.004505.	**$1,120.00**	Camera SMA Includes Software Patches Version Upgrades Technical support M-F 8-5 Via Telephone for certified dealer Covers from 10-14-14 to 10-14-15
0100	0475	COUNTY ATTORNEY	EVANS, EWAN & BRADY INS AGENCY, INC	14-15;C/ATTY/6	31-OCT-2014	01.0100.0475.003900.	**$726.00**	NOTARY APPLICATIONS (6 NOTARY DUES), RS, MM, HB, SL, WI, DC, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	2-821-90088	23-OCT-2014	01.0100.0475.004932.	**$18.01**	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	2-829-15859	30-OCT-2014	01.0100.0475.004932.	**$34.68**	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	Falck, Charles P	10/17/14	17-OCT-2014	01.0100.0475.004231.	**$23.74**	SEP 22/14, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Hightower, Melissa K	10/24/14	24-OCT-2014	01.0100.0475.004232.	**$100.00**	OCT 19-21/14, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Ivicic, Wanda M	10/24/14	24-OCT-2014	01.0100.0475.004232.	**$100.00**	OCT 19-21/14, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	KAREN GOH	13-06557-3	27-OCT-2014	01.0100.0475.004932.	**$357.50**	C#13-06557-3, DEPOSITS FOR TESTIMONIES, C/ATTY
0100	0475	COUNTY ATTORNEY	KYOCERA DOCUMENT SOLUTIONS AME	61587737	19-OCT-2014	01.0100.0475.004621.	**$243.87**	Copystar copier CS 5500I
0100	0475	COUNTY ATTORNEY	LaMarca, James J	10/20/14	20-OCT-2014	01.0100.0475.004932.	**$31.58**	OCT 17/14, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	733228489001	03-OCT-2014	01.0100.0475.003100.	**$131.86**	blanket for office supplies October-December
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	734036997001	08-OCT-2014	01.0100.0475.003100.	**$200.99**	blanket for office supplies October-December
0100	0475	COUNTY ATTORNEY	PITNEY BOWES INC	452330M	01-OCT-2014	01.0100.0475.004216.	**$636.00**	Rental: Model G900, 10-1-14 thru 9-30-15
0100	0475	COUNTY ATTORNEY	PITNEY BOWES INC	464475M	01-OCT-2014	01.0100.0475.004216.	**$115.00**	Maintenance: Model SU40, Softguard 10-1-14 thru 9-30-15
0100	0475	COUNTY ATTORNEY	PITNEY BOWES INC	464475M	01-OCT-2014	01.0100.0475.004216.	**$327.25**	Maintenance: Model: 4C00, Base 10-1-14 thru 9-30-15
0100	0475	COUNTY ATTORNEY	PITNEY BOWES INC	464475M	01-OCT-2014	01.0100.0475.004216.	**$76.50**	Maintenance: Model: MP9G, Scale 10-1-14 thru 9-30-15
0100	0475	COUNTY ATTORNEY	PRODUCTIVITY CENTER, INC	WCA0019114	01-SEP-2014	01.0100.0475.004210.	**$145.00**	NOV 2014-NOV 2015, TCLEDDS SUBSCRIPTION RENEWAL, C/ATTY
0100	0475	COUNTY ATTORNEY	Palmquist, Ryan M	10/21/14	21-OCT-2014	01.0100.0475.004231.	**$23.74**	OCT 20/14, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	NOV 14;IVICIC	22-OCT-2014	01.0100.0475.004232.	**$350.00**	NOV 5/14, SEMINAR, WANDA IVICIC, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	NOV 14;LEWIS	22-OCT-2014	01.0100.0475.004232.	**$350.00**	NOV 5/14, SEMINAR, DEBBIE LEWIS, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	NOV 14;VASQUEZ	22-OCT-2014	01.0100.0475.004232.	**$350.00**	NOV 5/14, SEMINAR, PEGGY VASQUEZ, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	42608747	27-OCT-2014	01.0100.0475.003301.	**$74.69**	blanket for gas October-December 2014
Dept Total							**$7,431.41**	
0100	0492	ELECTIONS	BOUFFARD TRANSFER INC	11/04/14	04-NOV-2014	01.0100.0492.004100.	**$6,365.56**	ROUND TRIP TRANSPORT VOTING EQUIP, NOV 14, ELEC
0100	0492	ELECTIONS	D & L PRINTING, INC	112925	16-OCT-2014	01.0100.0492.004251.	**$357.53**	TRAINING GUIDES 2014 NOVEMBER ELECTIONS EV JUDGES SPIRAL BIND 1 LOT = 35

0100	0492	ELECTIONS	D & L PRINTING, INC	112926	16-OCT-2014	01.0100.0492.004251.	**$823.94**	TRAINING GUIDES 2014 NOVEMBER ELECTIONS ED JUDGES SPIRAL BIND 1 LOT = 90
0100	0492	ELECTIONS	D & L PRINTING, INC	112927	16-OCT-2014	01.0100.0492.004251.	**$93.51**	CONDENSED TRAINING GUIDES - EARLY VOTING 2014 NOVEMBER ELECTIONS 1 LOT = 85 SETS
0100	0492	ELECTIONS	D & L PRINTING, INC	112927	16-OCT-2014	01.0100.0492.004251.	**$327.37**	CONDENSED TRAINING GUIDES - ELECTION DAY 2014 NOVEMBER ELECTIONS 1 LOT = 325 SETS
0100	0492	ELECTIONS	GREG ELLIOTT NORMAN	596	20-OCT-2014	01.0100.0492.004100.	**$25.00**	TRANSLATE (2) DOCUMENTS FOR 2014 ELEC, ELEC
0100	0492	ELECTIONS	SPEEDY GONZALES PRINTING INC	3843	20-OCT-2014	01.0100.0492.004251.	**$136.80**	PO RE: 2014 NOV. ELECTIONS: EARLY VOTING SAMPLE BALLOTS STOCK 20# YELLOW BOND; 8.5 X 14"; DOUBLE SIDED 51 X 10 X 16 COPIES 1 LOT = 8160
0100	0492	ELECTIONS	SPEEDY GONZALES PRINTING INC	3843	20-OCT-2014	01.0100.0492.004251.	**$624.80**	ELECTION DAY SAMPLE BALLOTS STOCK 20# YELLOW BOND; 8.5 X 14 DOUBLE-SIDED 51 X 10 X 73 COPIES 1 LOT = 37,230
0100	0492	ELECTIONS	SPEEDY GONZALES PRINTING INC	3843	20-OCT-2014	01.0100.0492.004251.	**$202.00**	EARLY VOTING PROVISIONALS STOCK 20# GREEN BOND; 8.5 X 17 DOUBLE-SIDED 51 X 10 X 16 COPIES 1 LOT = 8160
0100	0492	ELECTIONS	VOTEC CORPORATION	11759	01-OCT-2014	01.0100.0492.004506.	**$54,076.99**	OCT 1/14-SEP 30/15, VEMACS SUPPORT, ELEC
0100	0492	ELECTIONS	VOTEC CORPORATION	11760	01-OCT-2014	01.0100.0492.004506.	**$26,100.00**	OCT 1/14-SEP 30/15, VOTE SAFE SUPPORT, ELEC
Dept Total							**$89,133.50**	
0100	0494	PURCHASING DEPT	CANON FINANCIAL SERVICES INC	14249975	13-OCT-2014	01.0100.0494.004621.	**$290.72**	OCT 14, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	09/29/14	29-SEP-2014	01.0100.0494.004310.	**$125.60**	INVITATION FOR ONLINE AUCTION BIDS FOR SALE OF SURPLUS PROPERTY, OCT 1-5/14, PUR
Dept Total							**$416.32**	
0100	0495	COUNTY AUDITOR	CANON FINANCIAL SERVICES INC	14263623	13-OCT-2014	01.0100.0495.004621.	**$312.66**	CANON 4045 $312.66 per month for 12 months, which brings the total to $3,751.92
Dept Total							**$312.66**	
0100	0499	CO TAX ASSESSOR COLLECTOR	CUMMINS ALLISON CORP	1223722	11-AUG-2014	01.0100.0499.004500.	**$948.00**	Annual renewal of hardware maintenance for the Jetscan 4062 cash count machines
0100	0499	CO TAX ASSESSOR COLLECTOR	FEDERAL EXPRESS CORP	2-806-77070	09-OCT-2014	01.0100.0499.004212.	**$6.98**	SHIPPING FOR POSTAGE PAYMENT, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	OFFICE MAX INC	57987	09-SEP-2014	01.0100.0499.003006.	**$626.42**	6X4 WHITEBOARD, 72X48 DRY ERASE BOARD, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	PITNEY BOWES INC	OCT 14;TAX A/C A	30-OCT-2014	01.0100.0499.004212.	**$25,000.00**	POSTAGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	PROPERTY TAX EDUCATION COALITION	10/28/14	28-OCT-2014	01.0100.0499.004232.	**$300.00**	TRAINING COURSE LOG, NOV 3-7/14, V EDWARDS, D JACKNITSKY, J GRANT, S RODRIGUEZ, J KOCIAN, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS SCHOOL ASSESSORS ASSOC	10/28/14	28-OCT-2014	01.0100.0499.003900.	**$320.00**	2015 MEMBERSHIP DUES, J GUZMAN, J WOOTTON, R TURNER, J FRISKE, V EDWARDS, J GRANT, D JACKNITSKY, B WILLIAMS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	UNIVERSITY OF TEXAS AT AUSTIN	DEC 14;TAX A/C/4	28-OCT-2014	01.0100.0499.004232.	**$780.00**	CONF REG, DEC 3-4/14, J WOOTTON, R TURNER, L GADDES, J FRISKE, TAX A/C

Dept Total							**$27,981.40**	
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	NOV 14;27109	19-OCT-2014	01.0100.0503.004211.	**$61.46**	OCT 19-NOV 18/14, ITS
0100	0503	INFORMATION TECHNOLOGY	DECCAN INTERNATIONAL	1923	28-OCT-2014	01.0100.0503.004505.	**$18,945.00**	12/1/14-11/30/15 LIVE MUM AND WALL MAP ANNUAL MAINTENANCE
0100	0503	INFORMATION TECHNOLOGY	DEPT OF INFORMATION RESOURCES	15091009N	20-OCT-2014	01.0100.0503.004211.	**$342.06**	SEP 1-30/14, ITS
0100	0503	INFORMATION TECHNOLOGY	ENVIRONMENTAL SYSTEMS RESEARCH	92883067	15-OCT-2014	01.0100.0503.004100.	**$274.00**	PO 153294, INSTALL ARCGIS GEOEVENT EXTENSION FOR SERVER, ITS
0100	0503	INFORMATION TECHNOLOGY	F5 NETWORKS INC	615272	08-OCT-2014	01.0100.0503.004500.	**$2,889.15**	10/11/14-10/10/15 F5 BIG-IP SERVICE: PREMIUM LEVEL 1-3 PER Q# 164462; TERMS NET 30
0100	0503	INFORMATION TECHNOLOGY	FREEIT DATA SOLUTIONS INC	2746	15-OCT-2014	01.0100.0503.003011.	**$3,402.00**	VEEAM BACKUP MNGT SUITE ENT FOR VMWARE UPGRADE FROM VEEAM BACKUP & REPLICATOR ENTERPRISE INCLUDING VEEAM ONE - PUBLIC SECTOR
0100	0503	INFORMATION TECHNOLOGY	FREEIT DATA SOLUTIONS INC	2747	15-OCT-2014	01.0100.0503.005740.	**$99,408.28**	NIMBLE CS300 STORAGE ARRAY W/3 YEAR SUPPORT PER QUOTE # 6151206
0100	0503	INFORMATION TECHNOLOGY	MANATRON INC	50973	17-OCT-2014	01.0100.0503.004505.	**$9,317.01**	10/1/14-9/30/15 ANNUAL MAINTENANCE & SUPPORT AGENDAQUICK LINK CONTRACT
0100	0503	INFORMATION TECHNOLOGY	MICROMAIN INC	55989	21-OCT-2014	01.0100.0503.004505.	**$2,790.00**	10/1/14-9/30/15 MICROMAIN SUPPORT RENEWAL FACILITIES
0100	0503	INFORMATION TECHNOLOGY	MICROMAIN INC	55990	21-OCT-2014	01.0100.0503.004505.	**$2,970.00**	10/1/14-9/30/15 MICROMAIN SUPPORT RENEWAL UNIFIED ROAD SYSTEM
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	NOV 14;IT/EA	30-OCT-2014	01.0100.0503.004210.	**$3,225.00**	NOV 9-DEC 8/14, ITS
0100	0503	INFORMATION TECHNOLOGY	SUNGARD PUBLIC SECTOR INC	89485	14-OCT-2014	01.0100.0503.004100.	**$15,080.00**	PO 152495, CAD CALL NOTES MODIFICATIONS FOR SPAWNED EVENTS, ITS
0100	0503	INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES INC	20-7577	10-OCT-2014	01.0100.0503.005741.	**$1,104.00**	PO 152555, TRAINING & GO-LIVE ASSISTANCE-SESSION WORKS JUDGE EDITION, ITS
0100	0503	INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES INC	20-7596	21-OCT-2014	01.0100.0503.005741.	**$1,272.63**	PO 152555, BILLABLE TRAVEL FOR JUDGES EDITION SVC, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	NOV 14;03292	22-OCT-2014	01.0100.0503.004211.	**$80.28**	OCT 22-NOV 21/14, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	NOV 14;54088	22-OCT-2014	01.0100.0503.004211.	**$101.36**	OCT 22-NOV 21/14, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	NOV 14;81748	22-OCT-2014	01.0100.0503.004211.	**$8.68**	OCT 22-NOV 21/14, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	NOV 14;87798	22-OCT-2014	01.0100.0503.004211.	**$8.68**	OCT 22-NOV 21/14, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	OCT 14;03109	25-OCT-2014	01.0100.0503.004211.	**$259.98**	OCT 25-NOV 24/14, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	OCT 14;47278	22-OCT-2014	01.0100.0503.004211.	**$33.68**	OCT 22-NOV 21/14, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	OCT 14;81257	19-OCT-2014	01.0100.0503.004211.	**$29.69**	OCT 19-NOV 18/14, ITS
Dept Total							**$161,602.94**	
0100	0509	WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2226839	22-OCT-2014	01.0100.0509.004510.	**$761.44**	PO 150771, PARTS, MAINT
0100	0509	WMSN CTY BUILDINGS	D & L PRINTING, INC	112819	17-OCT-2014	01.0100.0509.004999.	**$54.00**	BLANKET ORDER FOR BLUEPRINTING SERVICES OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	D & L PRINTING, INC	113396	17-OCT-2014	01.0100.0509.004999.	**$199.60**	BLANKET ORDER FOR BLUEPRINTING SERVICES OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4926238	16-OCT-2014	01.0100.0509.004510.	**$13.60**	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	66326	15-OCT-2014	01.0100.0509.004510.	**$430.66**	BLANKET ORDER FOR LOCKS, KEYS, AND SUPPLIES OCT 14 - SEP 15

0100	0509	WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	2095371	08-OCT-2014	01.0100.0509.004510.	**$116.91**	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	2095371-1	14-OCT-2014	01.0100.0509.004510.	**$58.38**	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	2100064	16-OCT-2014	01.0100.0509.004510.	**$66.87**	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	FSG LIGHTING	3653292	16-OCT-2014	01.0100.0509.004510.	**$845.04**	BLANKET ORDER FOR LIGHTING PARTS AND SUPPLIES OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9566562899	13-OCT-2014	01.0100.0509.004510.	**$214.55**	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9567449633	14-OCT-2014	01.0100.0509.004510.	**$216.80**	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9567845145	14-OCT-2014	01.0100.0509.004510.	**$756.00**	BLANKET ORDER FOR HVAC FILTERS OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9567845178	14-OCT-2014	01.0100.0509.004510.	**$488.64**	BLANKET ORDER FOR HVAC FILTERS OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9568215298	14-OCT-2014	01.0100.0509.004510.	**$173.40**	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9568833876	15-OCT-2014	01.0100.0509.004510.	**$0.00**	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9570524067	16-OCT-2014	01.0100.0509.004510.	**$305.44**	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9574490802	21-OCT-2014	01.0100.0509.004510.	**$106.80**	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	834789	09-OCT-2014	01.0100.0509.003318.	**$679.43**	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	834797	09-OCT-2014	01.0100.0509.003318.	**$3,315.48**	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	1020787	25-SEP-2014	01.0100.0509.004510.	**$9.94**	PO 150037, PARTS, MAINT
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	1024416	15-SEP-2014	01.0100.0509.004510.	**$22.27**	PO 150037, PARTS, MAINT
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	3020517	23-SEP-2014	01.0100.0509.004510.	**$40.39**	PO 150037, PARTS, MAINT
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	4020419	22-SEP-2014	01.0100.0509.004510.	**$99.38**	PO 150037, PARTS, MAINT
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	4021529	02-OCT-2014	01.0100.0509.004510.	**$44.81**	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	4102105	22-SEP-2014	01.0100.0509.004510.	**-$6.97**	PO 150037, MTL CUT, MAINT
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	4102106	22-SEP-2014	01.0100.0509.004510.	**$7.55**	PO 150037, MTL CUT, MAINT
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	6022419	10-OCT-2014	01.0100.0509.004510.	**$36.62**	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	7022310	09-OCT-2014	01.0100.0509.004510.	**$24.00**	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	7848054	15-OCT-2014	01.0100.0509.004510.	**$20.13**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	7849783	16-OCT-2014	01.0100.0509.004510.	**$38.73**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15

0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	7850275	16-OCT-2014	01.0100.0509.004510.	**$97.48**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	7850550	16-OCT-2014	01.0100.0509.004510.	**$212.61**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	JOHN DEERE LANDSCAPES LLC	69576120	09-SEP-2014	01.0100.0509.004509.	**$5,552.34**	PO 152282, IRRIGATION CONTROLLERS, MAINT
0100	0509	WMSN CTY BUILDINGS	JOHN DEERE LANDSCAPES LLC	69742810	23-SEP-2014	01.0100.0509.004509.	**$5,773.11**	PO 152282, IRRIGATION CONTROLLERS, MAINT
0100	0509	WMSN CTY BUILDINGS	JOHN DEERE LANDSCAPES LLC	69807064	29-SEP-2014	01.0100.0509.004509.	**$4,266.88**	PO 152282, IRRIGATION CONTROLLERS, MAINT
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	627743	15-OCT-2014	01.0100.0509.004810.	**$18,063.20**	PO 151886, 151916, LANDSCAPING, MAINT
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	627744	15-OCT-2014	01.0100.0509.004810.	**$362.14**	PO 148326, JUL 14 & SEP 14 MAINT @ GRANGER RADIO TOWER, MAINT
0100	0509	WMSN CTY BUILDINGS	SHERWIN WILLIAMS	3804-5	20-OCT-2014	01.0100.0509.004510.	**$0.00**	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	SWEEP ACROSS TEXAS	71458	22-OCT-2014	01.0100.0509.004500.	**$0.00**	BLANKET ORDER FOR SWEEPING SERVICES OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	TEXAS ASSOC OF COUNTIES	131750	27-OCT-2014	01.0100.0509.004415.	**$1,000.00**	DEDUCTIBLE, MAINT
0100	0509	WMSN CTY BUILDINGS	THYSSENKRUPP ELEVATOR CORP	3001330945	01-OCT-2014	01.0100.0509.004500.	**$0.00**	BLANKET ORDER FOR ELEVATOR SERVICES OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	TRANE COMPANY	9916523R1	08-OCT-2014	01.0100.0509.004510.	**$119.36**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9734454471	25-OCT-2014	01.0100.0509.004209.	**$18.63**	SEP 26-OCT 25/14, MAINT
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9734454471	25-OCT-2014	01.0100.0509.004210.	**$114.95**	SEP 26-OCT 25/14, MAINT
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9734454471	25-OCT-2014	01.0100.0509.003003.	**$224.49**	SEP 26-OCT 25/14, MAINT
Dept Total							**$44,945.08**	
0100	0510	PARKS DEPARTMENT	AT&T CORP	OCT 14/61592	25-OCT-2014	01.0100.0510.004211.	**$153.70**	OCT 25-NOV 24/14, PARKS
Dept Total							**$153.70**	
0100	0540	EMS	AT&T MOBILITY	838072465X10202014	12-OCT-2014	01.0100.0540.004209.	**$784.16**	SEP 13-OCT 12/14, EMS
0100	0540	EMS	BIG APPLE SUPPLIES	GOV8172	01-OCT-2014	01.0100.0540.003200.	**$840.00**	DISPOSABLE PILLOWS
0100	0540	EMS	BOUND TREE MEDICAL LLC	81477264	07-JUL-2014	01.0100.0540.003200.	**$1,146.21**	PO 152310, I-GEL O2 RESUS PACK, AIRWAY, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	81530846	29-AUG-2014	01.0100.0540.003200.	**$1,350.10**	PO 153255, PHARM IV INJECTION SETS, ELECTRODES, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	81530846	29-AUG-2014	01.0100.0540.003307.	**$574.00**	PO 153255, PHARM IV INJECTION SETS, ELECTRODES, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	81562691	03-OCT-2014	01.0100.0540.003307.	**$65.28**	DEXTROSE 10% IN WATER, 250ML BAGS
0100	0540	EMS	BOUND TREE MEDICAL LLC	81564065	06-OCT-2014	01.0100.0540.003307.	**$113.40**	VERSED 10MG/2ML VIALS @ 10 PER BOX
0100	0540	EMS	BOUND TREE MEDICAL LLC	81564066	06-OCT-2014	01.0100.0540.003200.	**$1,025.70**	CPAP, ADULT MEDIUM
0100	0540	EMS	BOUND TREE MEDICAL LLC	81564066	06-OCT-2014	01.0100.0540.003200.	**$625.00**	IV INJECTION SITE TUBING
0100	0540	EMS	BOUND TREE MEDICAL LLC	81569477	10-OCT-2014	01.0100.0540.003200.	**$212.15**	SpO2 DISPOSABLE SENSOR, INFANT
0100	0540	EMS	DM MEDICAL BILLINGS LLC	3045	08-OCT-2014	01.0100.0540.004101.	**$54,779.86**	BILLING SERVICES FOR 2014, EMS
0100	0540	EMS	EMSCHARTS, INC	1410-C533-1	17-OCT-2014	01.0100.0540.004210.	**$1,976.00**	1 MONTH BASE FEE, CAD IMPORT, (GIS), MOBILE, RESEARCH MODULE, EMS
0100	0540	EMS	HENRY SCHEIN INC	7312380-01	07-OCT-2014	01.0100.0540.003200.	**$550.20**	NEOPRO GLOVES, SIZE XTRA-LARGE
0100	0540	EMS	HENRY SCHEIN INC	7312380-01	07-OCT-2014	01.0100.0540.003200.	**$917.00**	NEOPRO GLOVES, SIZE MEDIUM
0100	0540	EMS	HENRY SCHEIN INC	7312380-01	07-OCT-2014	01.0100.0540.003200.	**$1,161.00**	CID, ADULT
0100	0540	EMS	HENRY SCHEIN INC	7312380-01	07-OCT-2014	01.0100.0540.003307.	**$1,267.50**	SUCCINYLCHOLINE 200G/10ML VIALS
0100	0540	EMS	HENRY SCHEIN INC	7312380-01	07-OCT-2014	01.0100.0540.003200.	**$917.00**	NEOPRO GLOVES, SIZE LARGE

0100	0540	EMS	HENRY SCHEIN INC	7312380-01	07-OCT-2014	01.0100.0540.003200.	**$894.00**	IV CATHETERS, 18GA X 2.15" PROTECTIV
0100	0540	EMS	HENRY SCHEIN INC	7312380-01	07-OCT-2014	01.0100.0540.003200.	**$1,192.00**	IV CATHETERS, 20GA X 2.15" PROTECTIV
0100	0540	EMS	HENRY SCHEIN INC	7312380-01	07-OCT-2014	01.0100.0540.003200.	**$458.50**	NEOPRO GLOVES, SIZE SMALL
0100	0540	EMS	HENRY SCHEIN INC	7312380-01	07-OCT-2014	01.0100.0540.003200.	**$183.40**	NEOPRO GLOVES, SIZE XX-TRA-LARGE
0100	0540	EMS	HENRY SCHEIN INC	7312380-01	07-OCT-2014	01.0100.0540.003200.	**$275.10**	NEOPRO GLOVES, SIZE XTRA-SMALL
0100	0540	EMS	Jones, Elizabeth H	10/22/14	22-OCT-2014	01.0100.0540.004232.	**$864.39**	OCT 9-15/14, EXP REIMB, EMS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	5243898	09-OCT-2014	01.0100.0540.003200.	**$312.00**	DISPOSABLE PILLOW CASES
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	5256466	16-OCT-2014	01.0100.0540.003200.	**$334.95**	ECG ELECTRODES, PEDI
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	5256466	16-OCT-2014	01.0100.0540.003200.	**$262.50**	VENI-GARD IV SITE DEVICE
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	551654	10-OCT-2014	01.0100.0540.003311.	**$141.22**	Uniforms for New Hires Aaron Laurence, Brett Hinsley and Eric Fisher per quote from Miller Uniforms and list.
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	551655	10-OCT-2014	01.0100.0540.003311.	**$141.22**	Uniforms for New Hires Aaron Laurence, Brett Hinsley and Eric Fisher per quote from Miller Uniforms and list.
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	551656	10-OCT-2014	01.0100.0540.003311.	**$141.22**	Uniforms for New Hires Aaron Laurence, Brett Hinsley and Eric Fisher per quote from Miller Uniforms and list.
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	WILCO7889	15-OCT-2014	01.0100.0540.003311.	**$402.57**	Uniforms for New Hires Aaron Laurence, Brett Hinsley and Eric Fisher per quote from Miller Uniforms and list.
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	WILCO7890	15-OCT-2014	01.0100.0540.003311.	**$408.04**	Uniforms for New Hires Aaron Laurence, Brett Hinsley and Eric Fisher per quote from Miller Uniforms and list.
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	WILCO7891	15-OCT-2014	01.0100.0540.003311.	**$408.04**	Uniforms for New Hires Aaron Laurence, Brett Hinsley and Eric Fisher per quote from Miller Uniforms and list.
0100	0540	EMS	OFFICE DEPOT, INC	734044782001	08-OCT-2014	01.0100.0540.003100.	**$194.64**	Realspace Hard Floor Chair Mat, Wide Lip, 45"W x 53"D, Translucent
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1394506	01-OCT-2014	01.0100.0540.003200.	**$31.45**	Continuing Oxygen Service 10/14-1/15
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1394507	01-OCT-2014	01.0100.0540.003200.	**$18.70**	Continuing Oxygen Service 10/14-1/15
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1394508	01-OCT-2014	01.0100.0540.003200.	**$11.75**	Continuing Oxygen Service 10/14-1/15
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1394509	01-OCT-2014	01.0100.0540.003200.	**$16.00**	Continuing Oxygen Service 10/14-1/15
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1394511	01-OCT-2014	01.0100.0540.003200.	**$18.70**	Continuing Oxygen Service 10/14-1/15
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1394512	01-OCT-2014	01.0100.0540.003200.	**$16.00**	Continuing Oxygen Service 10/14-1/15
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1394513	01-OCT-2014	01.0100.0540.003200.	**$33.00**	Continuing Oxygen Service 10/14-1/15
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1394514	01-OCT-2014	01.0100.0540.003200.	**$16.00**	Continuing Oxygen Service 10/14-1/15
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1394518	01-OCT-2014	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service 10/14-1/15
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1395850	06-OCT-2014	01.0100.0540.003200.	**$16.00**	Continuing Oxygen Service 10/14-1/15
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1395851	06-OCT-2014	01.0100.0540.003200.	**$20.25**	Continuing Oxygen Service 10/14-1/15
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1395852	06-OCT-2014	01.0100.0540.003200.	**$33.00**	Continuing Oxygen Service 10/14-1/15
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1396280	07-OCT-2014	01.0100.0540.003200.	**$24.50**	Continuing Oxygen Service 10/14-1/15
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1396281	07-OCT-2014	01.0100.0540.003200.	**$24.50**	Continuing Oxygen Service 10/14-1/15
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1396282	07-OCT-2014	01.0100.0540.003200.	**$27.20**	Continuing Oxygen Service 10/14-1/15
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1396283	07-OCT-2014	01.0100.0540.003200.	**$11.75**	Continuing Oxygen Service 10/14-1/15
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1396333	08-OCT-2014	01.0100.0540.003200.	**$24.50**	Continuing Oxygen Service 10/14-1/15
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1396334	08-OCT-2014	01.0100.0540.003200.	**$16.00**	Continuing Oxygen Service 10/14-1/15
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1396337	08-OCT-2014	01.0100.0540.003200.	**$22.95**	Continuing Oxygen Service 10/14-1/15
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1396340	08-OCT-2014	01.0100.0540.003200.	**$28.75**	Continuing Oxygen Service 10/14-1/15

0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1396342	08-OCT-2014	01.0100.0540.003200.	**$16.00**	Continuing Oxygen Service 10/14-1/15
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1396344	08-OCT-2014	01.0100.0540.003200.	**$11.75**	Continuing Oxygen Service 10/14-1/15
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1396346	08-OCT-2014	01.0100.0540.003200.	**$16.00**	Continuing Oxygen Service 10/14-1/15
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1396348	08-OCT-2014	01.0100.0540.003200.	**$11.75**	Continuing Oxygen Service 10/14-1/15
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1396349	08-OCT-2014	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service 10/14-1/15
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1398196	14-OCT-2014	01.0100.0540.003200.	**$20.25**	Continuing Oxygen Service 10/14-1/15
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1398197	14-OCT-2014	01.0100.0540.003200.	**$20.25**	Continuing Oxygen Service 10/14-1/15
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1398198	14-OCT-2014	01.0100.0540.003200.	**$24.50**	Continuing Oxygen Service 10/14-1/15
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1398199	14-OCT-2014	01.0100.0540.003200.	**$16.00**	Continuing Oxygen Service 10/14-1/15
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	342358	16-OCT-2014	01.0100.0540.003200.	**$73.83**	Continuing Oxygen Service 10/14-1/15
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	342359	16-OCT-2014	01.0100.0540.003200.	**$54.57**	Continuing Oxygen Service 10/14-1/15
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	342360	16-OCT-2014	01.0100.0540.003200.	**$89.88**	Continuing Oxygen Service 10/14-1/15
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	342361	16-OCT-2014	01.0100.0540.003200.	**$102.72**	Continuing Oxygen Service 10/14-1/15
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	342362	16-OCT-2014	01.0100.0540.003200.	**$54.57**	Continuing Oxygen Service 10/14-1/15
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	342363	16-OCT-2014	01.0100.0540.003200.	**$89.88**	Continuing Oxygen Service 10/14-1/15
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	342364	16-OCT-2014	01.0100.0540.003200.	**$86.67**	Continuing Oxygen Service 10/14-1/15
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	342365	16-OCT-2014	01.0100.0540.003200.	**$51.36**	Continuing Oxygen Service 10/14-1/15
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	342366	16-OCT-2014	01.0100.0540.003200.	**$102.72**	Continuing Oxygen Service 10/14-1/15
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	342367	16-OCT-2014	01.0100.0540.003200.	**$73.83**	Continuing Oxygen Service 10/14-1/15
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	342368	16-OCT-2014	01.0100.0540.003200.	**$60.99**	Continuing Oxygen Service 10/14-1/15
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	342369	16-OCT-2014	01.0100.0540.003200.	**$86.67**	Continuing Oxygen Service 10/14-1/15
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	342370	16-OCT-2014	01.0100.0540.003200.	**$51.36**	Continuing Oxygen Service 10/14-1/15
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	342371	16-OCT-2014	01.0100.0540.003200.	**$144.45**	Continuing Oxygen Service 10/14-1/15
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	342373	16-OCT-2014	01.0100.0540.003200.	**$22.47**	Continuing Oxygen Service 10/14-1/15
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	342374	16-OCT-2014	01.0100.0540.003200.	**$28.89**	Continuing Oxygen Service 10/14-1/15
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	342375	16-OCT-2014	01.0100.0540.003200.	**$60.99**	Continuing Oxygen Service 10/14-1/15
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	342376	16-OCT-2014	01.0100.0540.003200.	**$25.68**	Continuing Oxygen Service 10/14-1/15
0100	0540	EMS	SOUTHEASTERN EMERGENCY EQUIPMENT	547348	03-OCT-2014	01.0100.0540.003200.	**$28.64**	SUCTION TIP, HI-D "BIG STICK
0100	0540	EMS	SOUTHEASTERN EMERGENCY EQUIPMENT	548186	10-OCT-2014	01.0100.0540.003200.	**$172.50**	21GA NEEDLE, PROTECTED TIP
0100	0540	EMS	TEXAS FLEET FUEL LTD	42571346	20-OCT-2014	01.0100.0540.004541.	**$15.00**	PO 153916, OCT 13-19/14, EMS
0100	0540	EMS	TEXAS FLEET FUEL LTD	42571346	20-OCT-2014	01.0100.0540.003301.	**$4,920.82**	Blanket order for Fuel FY15 10/14-1/15
0100	0540	EMS	TEXAS FLEET FUEL LTD	42608695	27-OCT-2014	01.0100.0540.003301.	**$5,063.37**	Blanket order for Fuel FY15 10/14-1/15
0100	0540	EMS	TEXAS FLEET FUEL LTD	42608695	27-OCT-2014	01.0100.0540.004541.	**$9.00**	PO 153916, OCT 20-26/14, EMS
0100	0540	EMS	VERIZON SOUTHWEST	OCT 14;12946	16-OCT-2014	01.0100.0540.004211.	**$55.63**	OCT 16-NOV 15/14, EMS
0100	0540	EMS	Wiseman, Bryan K	10/18/14	18-OCT-2014	01.0100.0540.004999.	**$17.46**	SEP 16/14, EXP REIMB, EMS
Dept Total							**$87,024.80**	
0100	0542	HAZ-MAT	BESTLINE COMMUNICATIONS	72;HAZ MAT	01-OCT-2014	01.0100.0542.004211.	**$4.43**	SEP 14, HAZ MAT
0100	0542	HAZ-MAT	VERIZON WIRELESS	9733519788	10-OCT-2014	01.0100.0542.004210.	**$151.96**	SEP 11-OCT 10/14, HAZ MAT
Dept Total							**$156.39**	
0100	0551	CONSTABLE PRECINCT 1	CDW GOVERNMENT INC	PV84017	03-OCT-2014	01.0100.0551.003010.	**$93.78**	Belkin Ipad 3rd/4th Gen Keyboard

0100	0551	CONSTABLE PRECINCT 1	CNA SURETY	14-15;CARLSON	13-SEP-2014	01.0100.0551.004410.	**$50.00**	M CARLSON, OCT 13/14-OCT 13/15, CONST#1
0100	0551	CONSTABLE PRECINCT 1	CNA SURETY	14-15;RIOJAS	15-AUG-2014	01.0100.0551.004410.	**$50.00**	E RIOJAS, OCT 15/14-OCT 15/15, CONST#1
0100	0551	CONSTABLE PRECINCT 1	CNA SURETY	14-15;SMITH	05-SEP-2014	01.0100.0551.004410.	**$50.00**	H SMITH, OCT 8/14-OCT 8/15, CONST#1
0100	0551	CONSTABLE PRECINCT 1	OFFICE EDGE	197000-0	27-OCT-2014	01.0100.0551.003100.	**$33.85**	General Office Supplies
0100	0551	CONSTABLE PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	FEB 15;SMITH	16-OCT-2014	01.0100.0551.004232.	**$150.00**	FY 15 CIVIL PROCESS SEMINAR, FEB 15-18/15, H SMITH, CONST#1
0100	0551	CONSTABLE PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	MAR 15;ABBOT	17-OCT-2014	01.0100.0551.004232.	**$150.00**	FY 15 CIVIL PROCESS SEMINAR, MAR 15-18/15, J ABBOTT, CONST#1
0100	0551	CONSTABLE PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	MAR 15;CARLSON	15-OCT-2014	01.0100.0551.004232.	**$150.00**	FY 15 CIVIL PROCESS SEMINAR, MAR 15-18/15, M CARLSON, CONST#1
0100	0551	CONSTABLE PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	MAR 15;RIOJAS	15-OCT-2014	01.0100.0551.004232.	**$150.00**	FY 15 CIVIL PROCESS SEMINAR, MAR 15-18/15, E RIOJAS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	MAR 15;SKINNER	15-OCT-2014	01.0100.0551.004232.	**$150.00**	FY 15 CIVIL PROCESS SEMINAR, MAR 15-18/15, A SKINNER, CONST#1
0100	0551	CONSTABLE PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	MAY 15;WALTER	17-OCT-2014	01.0100.0551.004232.	**$150.00**	FY 15 CIVIL PROCESS SEMINAR, MAY 3-6/15, M WALTER, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WEST GROUP	830462749	30-SEP-2014	01.0100.0551.004210.	**$262.05**	PO 149331, SEP 14, ONLINE CHARGES, CONST#1
Dept Total							**$1,439.68**	
0100	0552	CONSTABLE PRECINCT 2	CARTRIDGE CENTER INC	21299	13-OCT-2014	01.0100.0552.003100.	**$420.00**	Toner Cartridges for HP Printer - CB 400A Black, CB401CR Cyan, CB403A Magenta.
0100	0552	CONSTABLE PRECINCT 2	CARTRIDGE CENTER INC	21299	13-OCT-2014	01.0100.0552.003100.	**$858.00**	Toner Cartridges for Dell 3130 - 1 Cyan, 1 Yellow, 2 Magenta, 2 Black
0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	14-15;STINSON	10-OCT-2014	01.0100.0552.004410.	**$50.00**	R STINSON, DEC 12/14-DEC 12/15, CONST#2
0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	14-15;ZACHARY	10-OCT-2014	01.0100.0552.004410.	**$50.00**	D ZACHARY, DEC 12/14-DEC 12/15, CONST#2
0100	0552	CONSTABLE PRECINCT 2	FP MAILING SOLUTIONS	RI102162986	02-OCT-2014	01.0100.0552.004216.	**$138.00**	Blanket PO for Postal Meter Lease
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	497579	06-JUN-2014	01.0100.0552.003004.	**$277.10**	PO 152025, AMMUNITION, CONST#2
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	509074	23-SEP-2014	01.0100.0552.003004.	**$562.75**	PO 152025, AMMUNITION, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TEXAS STATE UNIVERSITY, SAN MARCOS	101713LV	17-OCT-2014	01.0100.0552.004232.	**$1,300.00**	PO 149885, 150054, 150089, 150090, 150091, 150092, 150094, 150093, 150095, 150096, 150097, 150098, 151154, RH, WB, LE, KT, WF, SH, DZ, MS, RC, CL, MM, PS, RD, CONST#2
Dept Total							**$3,655.85**	
0100	0560	COUNTY SHERIFF	AAA FENCE CO	2141017	21-OCT-2014	01.0100.0560.004511.	**$4,400.00**	PO 154311, TEMPORARY FENCE, SHF
0100	0560	COUNTY SHERIFF	TEXAS FLEET FUEL LTD	42608696	27-OCT-2014	01.0100.0560.003301.	**$6,508.38**	1st QTR. Blanket for Patrol Fuel. October/November/December 2014 Cindy Peña/Capt. Gleason/512.943.5270
Dept Total							**$10,908.38**	
0100	0564	DPS-GTOWN WEST-NW	KYOCERA DOCUMENT SOLUTIONS AME	61398560	21-SEP-2014	01.0100.0564.004621.	**$158.13**	OCT 14, DPS/W
Dept Total							**$158.13**	
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295001172	29-OCT-2014	01.0100.0570.003306.	**$11,572.36**	1ST QUARTER BLANKET FOR INMATE FOOD SERVICE
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-130482	03-SEP-2014	01.0100.0570.003316.	**$11.13**	JASON HOUCK, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1994426	10-AUG-2014	01.0100.0570.003316.	**$52.59**	WILBUR PETERSON, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1994426A	10-AUG-2014	01.0100.0570.003316.	**$41.79**	WILBUR PETERSON, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35077773	13-AUG-2014	01.0100.0570.003316.	**$9.04**	ROBIN BALDWIN, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35100772	27-SEP-2014	01.0100.0570.003316.	**$90.11**	JOHN LILES, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-608809	08-AUG-2014	01.0100.0570.003316.	**$8.68**	PETER FLUSCHE, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-646901	11-AUG-2014	01.0100.0570.003316.	**$9.04**	HARLES COOPER, JAIL

0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-646901B	11-AUG-2014	01.0100.0570.003316.	**$86.26**	HARLES COOPER, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-930050	13-AUG-2014	01.0100.0570.003316.	**$67.93**	NICHOLE WILLIS, JAIL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	1000328331	14-OCT-2014	01.0100.0570.003009.	**$1,901.55**	HEAVYWEIGHT TWILL MATTRESS COVER, 30X75X4
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	1253114F10018114	23-SEP-2014	01.0100.0570.003316.	**$20.50**	DIANA WRIGHT, JAIL
0100	0570	COUNTY JAIL	CROWNE PLAZA SAN ANTONIO AIRPORT HOTEL	OCT 14;GIBSON	29-OCT-2014	01.0100.0570.004232.	**$38.53**	HOTEL TAX @ 16.75%
0100	0570	COUNTY JAIL	CROWNE PLAZA SAN ANTONIO AIRPORT HOTEL	OCT 14;GIBSON	29-OCT-2014	01.0100.0570.004232.	**$230.00**	ONE HOTEL ROOM FOR PHLEBOTOMY TECHNICIAN COURSE, ARRIVE 11/21, DEPART 11/23, ATTENDING JAMES GIBSON
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	XJK5X27K2	21-OCT-2014	01.0100.0570.003100.	**$389.49**	DELL 5530DN BLACK TONER CARTRIDGE QUOTE 102424862862
0100	0570	COUNTY JAIL	EMERGENCY PHYSICIANS CENTRAL TEXAS	159690	26-SEP-2014	01.0100.0570.003316.	**$177.89**	DARYN B WAGLER, JAIL
0100	0570	COUNTY JAIL	Loyd, Brian W	10/24/14	24-OCT-2014	01.0100.0570.004232.	**$365.52**	OCT 19-23/14, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	39108321	10-OCT-2014	01.0100.0570.003200.	**$482.03**	PLEURX DRAINAGE CATHETER KIT, 500ML, 4/CASE
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	98399470	20-OCT-2014	01.0100.0570.003200.	**$12.25**	MOORE BRAND ADHESIVE BANDAGES X-LARGE, 2 X 4, 50/BOX ***REF:QUOTE#806886*** BB# 448-14
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	98399470	20-OCT-2014	01.0100.0570.003200.	**$46.44**	TELFA NON-ADHERENT DRESSING, 3 X 4, 100/BOX ***REF:QUOTE#806886*** BB# 448-14
0100	0570	COUNTY JAIL	Meisinger, Daniel J	10/22/14	22-OCT-2014	01.0100.0570.004232.	**$23.45**	OCT 22/14, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	Miller, Jay H	10/22/14	22-OCT-2014	01.0100.0570.004232.	**$23.45**	OCT 22/14, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	734023350001	13-OCT-2014	01.0100.0570.003100.	**$48.99**	HP78A BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	734023350001	13-OCT-2014	01.0100.0570.003100.	**$39.40**	#10 STANDARD ENVELOPES
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	734023350001	13-OCT-2014	01.0100.0570.003100.	**$66.72**	HP564XL BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	734023350001	13-OCT-2014	01.0100.0570.003100.	**$17.57**	HP96 BLACK INK CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	734023350001	13-OCT-2014	01.0100.0570.003100.	**$11.09**	FOLDER LABELS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	734023350001	13-OCT-2014	01.0100.0570.003100.	**$179.19**	NY313 BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	734023350001	13-OCT-2014	01.0100.0570.003100.	**$26.65**	MANILA FOLDERS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	734023496001	13-OCT-2014	01.0100.0570.003100.	**$99.00**	LEXMARK T630 BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	Pearson, J B	10/28/14	28-OCT-2014	01.0100.0570.004232.	**$180.00**	OCT 28/14, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83414468A	23-JUN-2014	01.0100.0570.003316.	**$1,823.46**	LATANYA D BOWDY, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83532234	29-SEP-2014	01.0100.0570.003316.	**$2,828.10**	DIANNA WRIGHT, JAIL
0100	0570	COUNTY JAIL	TEXAS FLEET FUEL LTD	42608696	27-OCT-2014	01.0100.0570.003301.	**$79.80**	1ST QTR BLANKET FOR FUEL
0100	0570	COUNTY JAIL	WASP BAR CODE	9450620	13-OCT-2014	01.0100.0570.003100.	**$131.94**	WASP WXR 2.16 RESIN RIBBON ***REFERENCE QUOTE 9450620
0100	0570	COUNTY JAIL	WASP BAR CODE	9450620	13-OCT-2014	01.0100.0570.003100.	**$109.00**	WASP 12/PK 2X1 TT PAPER LABELS
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	13274	10-OCT-2014	01.0100.0570.003307.	**$15,304.75**	PO 152326, SEP 14, PHARM & MED SUP, JAIL
Dept Total							**$36,605.69**	
0100	0576	JUVENILE SERVICES	A WORLD FOR CHILDREN	SEP 14	30-SEP-2014	01.0100.0576.004102.	**$3,110.31**	PO 154151, SEP 10-30/14, RES SVCS, SM, JUV
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	10330251	15-OCT-2014	01.0100.0576.004232.	**$189.00**	BLANKET PURCHASE STAFF TRAINING FOR FIRST AID/CPR, ADULT & CHILD/AED-10/2014 THRU 03/2015
0100	0576	JUVENILE SERVICES	CAPITOL EMERGENCY ASSOCIATES, PA	07/24/14;DP	13-OCT-2014	01.0100.0576.003316.	**$364.00**	JUL 24/14, DP, JUV
0100	0576	JUVENILE SERVICES	CORNERSTONE PROGRAMS CORP	SLS-07198	15-OCT-2014	01.0100.0576.004100.	**$85.00**	FOLLOW UP PSYCH EVAL, JUL 22/14, KE, JUV
0100	0576	JUVENILE SERVICES	Decker, Michael J	10/22/14	22-OCT-2014	01.0100.0576.003900.	**$53.00**	OCT 14-15/14, EXP REIMB, JUV

0100	0576	JUVENILE SERVICES	Decker, Michael J	10/22/14	22-OCT-2014	01.0100.0576.004413.	**$70.00**	OCT 14-15/14, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	GRAVES UNIFORMS LLC	90051	27-OCT-2014	01.0100.0576.003311.	**$897.75**	PO 153526, STRAW HATS FOR ACADEMY, JUV
0100	0576	JUVENILE SERVICES	HECTOR GARZA CENTER	Z37I14090003	30-SEP-2014	01.0100.0576.004102.	**$13,581.39**	PO 154121, 153362, 153361, SEP 14, RES SVCS, KE, SM ,DD, JUV
0100	0576	JUVENILE SERVICES	Holbert, John M	09/11/14	11-SEP-2014	01.0100.0576.003900.	**$505.00**	SEP 11/14, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	10/13/14	15-OCT-2014	01.0100.0576.004106.	**$62.50**	OCT 13/14, DRUG ED CLASS FOR PROBATION, INDIVIDUAL AND GROUP COUNSELING, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	10/14/14	15-OCT-2014	01.0100.0576.004106.	**$25.00**	OCT 14/14, INDIVIDUAL COUNSELING FOR LD, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	10/15/14	15-OCT-2014	01.0100.0576.004106.	**$437.50**	OCT 15/14, INDIVIDUAL AND GROUP COUNSELING, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	10/22/14	23-OCT-2014	01.0100.0576.004106.	**$500.00**	OCT 22/14, INDIVIDUAL AND GROUP COUNSELING, JUV
0100	0576	JUVENILE SERVICES	Jaramillo, Rebecca L	10/09/14	09-OCT-2014	01.0100.0576.004232.	**$60.00**	SEP 8-11/14, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	Jaramillo, Rebecca L	10/09/14	09-OCT-2014	01.0100.0576.004231.	**$30.00**	SEP 8-11/14, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	KRAMES STAYWELL LLC	8018674	16-OCT-2014	01.0100.0576.004232.	**$65.90**	PO 152453, AED TRAINING DEVICE REPLACEMENT PAD ASSEMBLY (2), JUV
0100	0576	JUVENILE SERVICES	Kling, Michael S	10/10/14	10-OCT-2014	01.0100.0576.004232.	**$400.32**	OCT 5-10/14, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	Morris, Dawn M	10/23/14	23-OCT-2014	01.0100.0576.004231.	**$25.20**	SEP 24/14, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	Morris, Dawn M	10/23/14A	23-OCT-2014	01.0100.0576.004232.	**$20.16**	OCT 8-16/14, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	Morris, Dawn M	10/23/14A	23-OCT-2014	01.0100.0576.004231.	**$58.24**	OCT 8-16/14, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	735091374001	14-OCT-2014	01.0100.0576.003100.	**$272.71**	BLANKET OFFICE SUPPLIES-10/2014 THRU 03/2015
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	735091807001	14-OCT-2014	01.0100.0576.003100.	**$11.50**	BLANKET OFFICE SUPPLIES-10/2014 THRU 03/2015
0100	0576	JUVENILE SERVICES	Pelczar, John J	10/23/14	23-OCT-2014	01.0100.0576.004232.	**$165.76**	SEP 23-24/14, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	Pelczar, John J	10/23/14A	23-OCT-2014	01.0100.0576.004999.	**$64.02**	OCT 20/14, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	Pelczar, John J	10/23/14A	23-OCT-2014	01.0100.0576.004999.	**$0.00**	OCT 20/14, EXP REIMB, C/ATTY
0100	0576	JUVENILE SERVICES	SPEEDY GONZALES PRINTING INC	3845	20-OCT-2014	01.0100.0576.004350.	**$24.00**	BLANKET PURCHASE 10 SETS BUSINESS CARDS-JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	ST DAVID'S GEORGETOWN	83538401	03-OCT-2014	01.0100.0576.003316.	**$67.92**	MEDICAL, AC, JUV
0100	0576	JUVENILE SERVICES	STERICYCLE INC	4005150006	01-NOV-2014	01.0100.0576.003316.	**$300.94**	OCT-NOV 20/14, STERI-SAFE MEDICAL WASTE DISPOSAL, JUV
0100	0576	JUVENILE SERVICES	TEXAS FLEET FUEL LTD	42608745	27-OCT-2014	01.0100.0576.003301.	**$25.20**	BLANKET PURCHASE GASOLINE FOR COUNTY CARS-10/2014 THRU 03/2015
0100	0576	JUVENILE SERVICES	TEXAS STATE OPTICAL	5468	09-JUL-2014	01.0100.0576.003316.	**$83.19**	MEDICAL, MD, JUV
0100	0576	JUVENILE SERVICES	TEXAS STATE OPTICAL	5469	09-JUL-2014	01.0100.0576.003316.	**$83.19**	MEDICAL, HW, JUV
0100	0576	JUVENILE SERVICES	TEXAS STATE OPTICAL	5675	02-SEP-2014	01.0100.0576.003316.	**$85.00**	MEDICAL, CR, JUV
0100	0576	JUVENILE SERVICES	WESTWOOD PHARMACY	13273	10-OCT-2014	01.0100.0576.003307.	**$2,588.03**	PO 153353, SEP 14, PHARM, JUV
0100	0576	JUVENILE SERVICES	WILLIAM E SMITH	10/04/14	04-OCT-2014	01.0100.0576.004100.	**$120.00**	PURCHASE CHALLENGE COURSE FACILITATOR FOR FIELD PROBATION-10/4/14
Dept Total							**$24,431.73**	
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	723065644001	04-AUG-2014	01.0100.0581.003006.	**-$160.00**	PO 152838, VACUUM, 911 COMM
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	723159367001	05-AUG-2014	01.0100.0581.003105.	**$169.21**	PO 152838, OFC SUP, 911 COMM
0100	0581	911 COMMUNICATIONS	PRIORITY DISPATCH CORP	105492	25-AUG-2014	01.0100.0581.004232.	**$500.00**	PO 152896, EMD CERT (7), AUG 21-25/14, 911 COMM
0100	0581	911 COMMUNICATIONS	PRIORITY DISPATCH CORP	105493	27-AUG-2014	01.0100.0581.004232.	**$500.00**	PO 152844, EMD CERT (5), AUG 25-27/14, 911 COMM
0100	0581	911 COMMUNICATIONS	PRIORITY DISPATCH CORP	105495	29-AUG-2014	01.0100.0581.004232.	**$500.00**	PO 152897, EMD CERT (5), AUG 25-29/14, 911 COMM
0100	0581	911 COMMUNICATIONS	Porter, Michelle A	10/27/14	27-OCT-2014	01.0100.0581.004231.	**$292.32**	OCT 19-23/14, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9732975258	01-OCT-2014	01.0100.0581.004209.	**$552.64**	SEP 2-OCT 1/14, 911 COMM

Dept Total							**$2,354.17**	
0100	0630	HEALTH DISTRICT	AT&T CORP	OCT 14;83252	07-OCT-2014	01.0100.0630.004211.	**$123.23**	SEP 8-OCT 7/14, HEALTH
0100	0630	HEALTH DISTRICT	TIME WARNER CABLE	OCT 14;HEALTH	31-OCT-2014	01.0100.0630.004210.	**$570.59**	OCT 6-NOV 5/14, HEALTH
Dept Total							**$693.82**	
0100	0665	EXTENSION SERVICE	Hall, Fredric M	10/15/14	15-OCT-2014	01.0100.0665.004232.	**$155.00**	OCT 8-11/14, EXT SVC
Dept Total							**$155.00**	
0100	1000	WM CO COURTHOUSE	ALLSTATE PEST CONTROL, INC	90273	17-OCT-2014	01.0100.1000.003319.	**$100.00**	PO 153662, PEST CONTROL, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	OCT 14/5948	27-OCT-2014	01.0100.1000.004430.	**$6,388.12**	SEP 15-OCT 15/14, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	OCT 14/STRM DRN A	27-OCT-2014	01.0100.1000.004430.	**$38.22**	SEP 15-OCT 15/14, CTHSE
0100	1000	WM CO COURTHOUSE	GRAINGER	9568833876	15-OCT-2014	01.0100.1000.004510.	**$484.18**	PO 153650, PARTS, CTHSE
0100	1000	WM CO COURTHOUSE	HOME DEPOT	4015018	22-SEP-2014	01.0100.1000.004510.	**$7.92**	PO 150037, PARTS, CTHSE
0100	1000	WM CO COURTHOUSE	RED & WHITE GREENERY INC	627742	10-SEP-2014	01.0100.1000.004810.	**$328.00**	PO 148327, REMOVE LIMB & HAUL, CRTHSE
Dept Total							**$7,346.44**	
0100	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	OCT 14/94066	27-OCT-2014	01.0100.1001.004430.	**$450.99**	SEP 15-OCT 15/14, HIST SOC
0100	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	OCT 14/STRM DRN C	27-OCT-2014	01.0100.1001.004430.	**$6.46**	SEP 15-OCT 15/14, HIST SOC
0100	1001	HISTORICAL SOCIETY	THYSSENKRUPP ELEVATOR CORP	3001330945	01-OCT-2014	01.0100.1001.004500.	**$524.94**	PO 153665, ELEVATOR SVC, OCT 14-SEP 15, HIST SOC
Dept Total							**$982.39**	
0100	1005	ROUND ROCK ANNEX BLDG A	ALLSTATE PEST CONTROL, INC	90177	14-OCT-2014	01.0100.1005.003319.	**$150.00**	PO 153662, PEST CONTROL, RR ANX A
Dept Total							**$150.00**	
0100	1008	SHERIFF ADMIN/JAIL	AUSTIN AUTOMATIC DOOR SOLUTIONS	9198	10-OCT-2014	01.0100.1008.004510.	**$149.00**	PO 154224, PARTS & LABOR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	OCT 14/4156	27-OCT-2014	01.0100.1008.004430.	**$51,107.59**	SEP 15-OCT 15/14, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	1015454	25-SEP-2014	01.0100.1008.004510.	**$20.94**	PO 150037, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	102482	26-SEP-2014	01.0100.1008.004510.	**$34.90**	PO 150037, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	102531	26-SEP-2014	01.0100.1008.004510.	**-$12.97**	PO 150037, PART, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	111623	26-SEP-2014	01.0100.1008.004510.	**$39.95**	PO 150037, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	2102292	24-SEP-2014	01.0100.1008.004510.	**$47.79**	PO 150037, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	3010550	03-OCT-2014	01.0100.1008.004510.	**$101.12**	PO 153628, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	3015179	23-SEP-2014	01.0100.1008.004510.	**$24.85**	PO 150037, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	6010180	30-SEP-2014	01.0100.1008.004510.	**$44.24**	PO 150037, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	7020147	19-SEP-2014	01.0100.1008.004510.	**$100.82**	PO 150037, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	8011193	08-OCT-2014	01.0100.1008.004510.	**$44.79**	PO 153628, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	9025354	17-SEP-2014	01.0100.1008.004510.	**$26.30**	PO 150037, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	9103610	07-OCT-2014	01.0100.1008.004510.	**$56.17**	PO 153628, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	INSCO DISTRIBUTING INC	7844660	13-OCT-2014	01.0100.1008.004510.	**$112.50**	PO 153651, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MARKS PLUMBING PARTS	1360844	17-OCT-2014	01.0100.1008.004510.	**$70.01**	PO 153671, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MARKS PLUMBING PARTS	1361859	21-OCT-2014	01.0100.1008.004510.	**$73.05**	PO 151572, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MARKS PLUMBING PARTS	1362295	22-OCT-2014	01.0100.1008.004510.	**$124.69**	PO 153671, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	THYSSENKRUPP ELEVATOR CORP	3001330945	01-OCT-2014	01.0100.1008.004500.	**$5,113.91**	PO 153665, ELEVATOR SVC, OCT 14-SEP 15, JAIL
0100	1008	SHERIFF ADMIN/JAIL	THYSSENKRUPP ELEVATOR CORP	5000241279	30-SEP-2014	01.0100.1008.004500.	**$522.89**	SEP 16-17/14, REPAIR ELEVATOR, JAIL
Dept Total							**$57,802.54**	

0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	OCT 14/5971	27-OCT-2014	01.0100.1009.004430.	**$26,674.03**	SEP 15-OCT 15/14, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	OCT 14/631	27-OCT-2014	01.0100.1009.004430.	**$525.50**	SEP 15-OCT 15/14, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	OCT 14/STRM DRN	27-OCT-2014	01.0100.1009.004430.	**$720.67**	SEP 15-OCT 15/14, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	HOME DEPOT	3021683	03-OCT-2014	01.0100.1009.004510.	**$5.60**	PO 153628, PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	INSCO DISTRIBUTING INC	7853748	20-OCT-2014	01.0100.1009.004510.	**$47.70**	PO 153651, PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	SHERWIN WILLIAMS	76232CB	08-AUG-2014	01.0100.1009.004510.	**-$115.71**	PO 150216, PAINT, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	SHERWIN WILLIAMS	7958-6	12-SEP-2014	01.0100.1009.004510.	**$81.42**	PO 150216, PAINT, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	TEAM FLOORING LLC	1768	30-SEP-2014	01.0100.1009.004509.	**$1,950.00**	PO 153514, PROVIDE & INSTALL FLOOR PANELS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	THYSSENKRUPP ELEVATOR CORP	3001330945	01-OCT-2014	01.0100.1009.004500.	**$5,003.89**	PO 153665, ELEVATOR SVC, OCT 14-SEP 15, CRIM JUST
Dept Total							**$34,893.10**	
0100	1010	LIBERTY HILL ANNEX	CITY OF LIBERTY HILL	SEP 14/1118	26-OCT-2014	01.0100.1010.004430.	**$60.89**	SEP 26-OCT 26/14, LH ANX
Dept Total							**$60.89**	
0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN	OCT 14/37887	27-OCT-2014	01.0100.1019.004430.	**$345.72**	SEP 15-OCT 15/14, MEDIC
Dept Total							**$345.72**	
0100	1020	EMS ADMIN	CITY OF GEORGETOWN	OCT 14/39551	27-OCT-2014	01.0100.1020.004430.	**$255.99**	SEP 15-OCT 15/14, EMS ADMIN
Dept Total							**$255.99**	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	ALLSTATE PEST CONTROL, INC	90266	17-OCT-2014	01.0100.1022.003319.	**$62.00**	PO 153662, PEST CONTROL, OLD JAIL
Dept Total							**$62.00**	
0100	1023	EMS STATION-CEDAR PARK	HOME DEPOT	4073295	22-SEP-2014	01.0100.1023.004510.	**$112.27**	PO 150037, PARTS, EMS#21
Dept Total							**$112.27**	
0100	1026	CENTRAL MAIN FACILITY	ALLSTATE PEST CONTROL, INC	90270	17-OCT-2014	01.0100.1026.003319.	**$150.00**	PO 153662, PEST CONTROL, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	HOME DEPOT	1024544	15-SEP-2014	01.0100.1026.004510.	**$69.14**	PO 150037, PARTS, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	HOME DEPOT	3015148	23-SEP-2014	01.0100.1026.004510.	**$37.04**	PO 150037, PARTS, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	HOME DEPOT	3021646	03-OCT-2014	01.0100.1026.004510.	**$249.53**	PO 153628, PARTS, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	HOME DEPOT	6010166	30-SEP-2014	01.0100.1026.004510.	**$16.75**	PO 150037, PARTS, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	HOME DEPOT	7021161	29-SEP-2014	01.0100.1026.004510.	**$23.25**	PO 150037, PARTS, CENT MAINT
Dept Total							**$545.71**	
0100	1029	EMS WAREHOUSE/RADIO SHOP	HOME DEPOT	4021517	02-OCT-2014	01.0100.1029.004510.	**$14.57**	PO 153628, PARTS, EMS/RADIO
Dept Total							**$14.57**	
0100	1032	CEDAR PARK ANNEX	ALLSTATE PEST CONTROL, INC	90248	16-OCT-2014	01.0100.1032.003319.	**$110.00**	PO 153662, PEST CONTROL, CP ANX
0100	1032	CEDAR PARK ANNEX	HOME DEPOT	1020990	25-SEP-2014	01.0100.1032.004510.	**$19.04**	PO 150037, PARTS, CP ANX
0100	1032	CEDAR PARK ANNEX	HOME DEPOT	8014268	18-SEP-2014	01.0100.1032.004510.	**$21.98**	PO 150037, PARTS, CP ANX
0100	1032	CEDAR PARK ANNEX	HOME DEPOT	8014287	18-SEP-2014	01.0100.1032.004510.	**$15.04**	PO 150037, PARTS, CP ANX
0100	1032	CEDAR PARK ANNEX	LINKS COMMUNICATIONS, INC	12370	15-OCT-2014	01.0100.1032.004810.	**$269.00**	PO 154064, INSTALL DATA CABLES, CP ANX
0100	1032	CEDAR PARK ANNEX	SHERWIN WILLIAMS	3804-5	20-OCT-2014	01.0100.1032.004510.	**$226.79**	PO 153686, PAINT, CP ANX
0100	1032	CEDAR PARK ANNEX	THYSSENKRUPP ELEVATOR CORP	3001330945	01-OCT-2014	01.0100.1032.004500.	**$590.56**	PO 153665, ELEVATOR SVC, OCT 14-SEP 15, CP ANX
Dept Total							**$1,252.41**	
0100	1033	TAYLOR ANNEX	THYSSENKRUPP ELEVATOR CORP	3001330945	01-OCT-2014	01.0100.1033.004500.	**$590.56**	PO 153665, ELEVATOR SVC, OCT 14-SEP 15, TAY ANX
Dept Total							**$590.56**	
0100	1037	EMS STATION-LEANDER	ALLSTATE PEST CONTROL, INC	90247	16-OCT-2014	01.0100.1037.003319.	**$110.00**	PO 153662, PEST CONTROL, EMS#23

Dept Total							**$110.00**	
0100	1042	GRANGER FACILITY-CTTC	ALLSTATE PEST CONTROL, INC	89966	06-OCT-2014	01.0100.1042.003319.	**$365.00**	PO 153662, PEST CONTROL, GRANGER
0100	1042	GRANGER FACILITY-CTTC	HOME DEPOT	1024486	15-SEP-2014	01.0100.1042.004510.	**$29.46**	PO 150037, PARTS, GRANGER
0100	1042	GRANGER FACILITY-CTTC	HOME DEPOT	13893	16-SEP-2014	01.0100.1042.004510.	**$113.25**	PO 150037, PARTS, GRANGER
0100	1042	GRANGER FACILITY-CTTC	HOME DEPOT	7022257	09-OCT-2014	01.0100.1042.004510.	**$30.78**	PO 153628, PARTS, GRANGER
0100	1042	GRANGER FACILITY-CTTC	INSCO DISTRIBUTING INC	7854793	21-OCT-2014	01.0100.1042.004510.	**$46.06**	PO 153651, PARTS, GRANGER
Dept Total							**$584.55**	
0100	1043	INNERLOOP ANNEX	ALLSTATE PEST CONTROL, INC	90275	17-OCT-2014	01.0100.1043.003319.	**$125.00**	PO 153662, PEST CONTROL, INNER LOOP
0100	1043	INNERLOOP ANNEX	HOME DEPOT	1013462	15-SEP-2014	01.0100.1043.004510.	**$68.55**	PO 150037, PARTS, INNER LOOP
0100	1043	INNERLOOP ANNEX	HOME DEPOT	20944	26-SEP-2014	01.0100.1043.004510.	**$46.11**	PO 150037, PARTS, INNER LOOP
0100	1043	INNERLOOP ANNEX	HOME DEPOT	3010510	03-OCT-2014	01.0100.1043.004510.	**$34.33**	PO 153628, PARTS, INNER LOOP
0100	1043	INNERLOOP ANNEX	HOME DEPOT	5021432	01-OCT-2014	01.0100.1043.004510.	**$35.14**	PO 153628, PARTS, INNER LOOP
Dept Total							**$309.13**	
0100	1044	SHERIFF - EAST SIDE	HOME DEPOT	3020531	23-SEP-2014	01.0100.1044.004510.	**$21.89**	PO 150037, PARTS, SHF EAST
Dept Total							**$21.89**	
0100	1045	JUVENILE FACILITY	ALLSTATE PEST CONTROL, INC	90269	17-OCT-2014	01.0100.1045.003319.	**$200.00**	PO 153662, PEST CONTROL, JUV JUST
0100	1045	JUVENILE FACILITY	HOME DEPOT	15546	26-SEP-2014	01.0100.1045.004510.	**$39.82**	PO 150037, PARTS, JUV JUST
Dept Total							**$239.82**	
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	71410	01-AUG-2014	01.0100.1046.004500.	**$178.50**	PO 153157, PARKING LOT SWEEP, AUG 14, PRK GRG
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	71411	30-SEP-2014	01.0100.1046.004500.	**$178.50**	PO 153157, MONTHLY PARKING LOT SWEEP, SEP 14, PRK GRG
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	71458	22-OCT-2014	01.0100.1046.004500.	**$178.50**	PO 154228, MONTHLY PARKING LOT SWEEP, OCT 14, PRK GRG
0100	1046	PARKING GARAGE	THYSSENKRUPP ELEVATOR CORP	3001330945	01-OCT-2014	01.0100.1046.004500.	**$590.56**	PO 153665, ELEVATOR SVC, OCT 14-SEP 15, PRK GRG
Dept Total							**$1,126.06**	
0100	1051	GTWN TAX OFFICE	ALLSTATE PEST CONTROL, INC	90274	17-OCT-2014	01.0100.1051.003319.	**$65.00**	PO 153662, PEST CONTROL, TAX OFC
Dept Total							**$65.00**	
0100	1054	EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	OCT 14/109326	27-OCT-2014	01.0100.1054.004430.	**$872.25**	SEP 15-OCT 15/14, EMER SVC
Dept Total							**$872.25**	
0100	1055	SO-NARCOTICS BLDG	CITY OF GEORGETOWN	OCT 14/31214	27-OCT-2014	01.0100.1055.004430.	**$387.92**	SEP 15-OCT 15/14, SO NARC
0100	1055	SO-NARCOTICS BLDG	HOME DEPOT	6051048	10-OCT-2014	01.0100.1055.004510.	**$37.35**	PO 153628, PARTS, SO NARC
Dept Total							**$425.27**	
0100	1058	BELFORD SQUARE	ALLSTATE PEST CONTROL, INC	90267	17-OCT-2014	01.0100.1058.003319.	**$55.00**	PO 153662, PEST CONTROL, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	OCT 14/16899	27-OCT-2014	01.0100.1058.004430.	**$46.00**	SEP 15-OCT 15/14, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	OCT 14/171	27-OCT-2014	01.0100.1058.004430.	**$197.71**	SEP 15-OCT 15/14, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	OCT 14/733	27-OCT-2014	01.0100.1058.004430.	**$49.89**	SEP 15-OCT 15/14, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	OCT 14/STRM DRN B	27-OCT-2014	01.0100.1058.004430.	**$261.50**	SEP 15-OCT 15/14, BELFORD
Dept Total							**$610.10**	
0100	1059	COMM PCT 3	ALLSTATE PEST CONTROL, INC	89967	06-OCT-2014	01.0100.1059.003319.	**$62.00**	PO 153662, PEST CONTROL, COMM#3
Dept Total							**$62.00**	
0100	1063	FACILITIES SERVICES CENTER	ALLSTATE PEST CONTROL, INC	90277	17-OCT-2014	01.0100.1063.003319.	**$150.00**	PO 153662, PEST CONTROL, FAC SVC

Dept Total							**$150.00**	
0100	1066	JESTER ANNEX	ALLSTATE PEST CONTROL, INC	90175	14-OCT-2014	01.0100.1066.003319.	**$124.00**	PO 153662, PEST CONTROL, JESTER CTR
Dept Total							**$124.00**	
0100	1067	EMS ROUND ROCK CR 123	ALLSTATE PEST CONTROL, INC	90070	09-OCT-2014	01.0100.1067.003319.	**$91.00**	PO 153662, PEST CONTROL, EMS#12
0100	1067	EMS ROUND ROCK CR 123	HOME DEPOT	5010338	01-OCT-2014	01.0100.1067.004510.	**$72.63**	PO 153628, PARTS, EMS#12
0100	1067	EMS ROUND ROCK CR 123	HOME DEPOT	9010726	17-SEP-2014	01.0100.1067.004510.	**$10.69**	PO 150037, PARTS, EMS#12
Dept Total							**$174.32**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	ALLSTATE PEST CONTROL, INC	90268	17-OCT-2014	01.0100.1071.003319.	**$65.00**	PO 153662, PEST CONTROL, ESOC
Dept Total							**$65.00**	
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	18692	15-OCT-2014	01.0100.2007.004715.	**$251.00**	98 FORD EXPLORER, WHITE, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	18711	24-OCT-2014	01.0100.2007.004715.	**$239.00**	98 CHEV 1500, BLACK, SHF
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	1210245	29-SEP-2014	01.0100.2007.003311.	**$746.70**	PO 153585, COAT, SHF
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	1210351	29-SEP-2014	01.0100.2007.003311.	**$746.70**	PO 153586, COAT, SHF
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	509815	30-SEP-2014	01.0100.2007.003311.	**$55.80**	PO 153584, BELT, SHF
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	510096	02-OCT-2014	01.0100.2007.003311.	**$323.80**	PO 153584, BELTS, HANDCUFF CASES, SHF
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	511680	14-OCT-2014	01.0100.2007.003311.	**$502.60**	PO 152698, UNIFORMS, SHF
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	511688	17-OCT-2014	01.0100.2007.003311.	**$337.95**	PO 153523, UNIFORMS, SHF
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	511760	17-OCT-2014	01.0100.2007.003311.	**$1,729.07**	PO 153584, HOLSTERS, BELT, SHF
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	512846	28-OCT-2014	01.0100.2007.003008.	**$177.40**	Sheriff Line Tape 3 Mil 1000"
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	512846	28-OCT-2014	01.0100.2007.003008.	**$0.00**	NOTES: Quotation reflects Buyboard Contract 432-13. Contract Period 04/01/14 - 03/31/2017.
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	512846	28-OCT-2014	01.0100.2007.003008.	**$362.60**	Humane Restraint Nylon Leg
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	512846	28-OCT-2014	01.0100.2007.003008.	**$358.30**	EarPhoneConn Tactical Ear Gadgets FOX.
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	512846	28-OCT-2014	01.0100.2007.003008.	**$108.20**	Streamlight 110 V Ac Charge Cord
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	512846	28-OCT-2014	01.0100.2007.003008.	**$12.00**	FREIGHT
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	512846	28-OCT-2014	01.0100.2007.003008.	**$67.00**	Streamlight Sleeve SL-20
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	512846	28-OCT-2014	01.0100.2007.003008.	**$891.70**	Ear Phone-Quick Release Ear Hawk 1300 Lapel
0100	2007	PATROL DIVISION	JAMAR TECHNOLOGIES, INC	22707	20-OCT-2014	01.0100.2007.003008.	**$445.00**	TRAXPRO w/Manual & USB Cable (5-seat site license).
0100	2007	PATROL DIVISION	JAMAR TECHNOLOGIES, INC	22707	20-OCT-2014	01.0100.2007.003008.	**$51.00**	Shipping/Freight
0100	2007	PATROL DIVISION	JAMAR TECHNOLOGIES, INC	22707	20-OCT-2014	01.0100.2007.003008.	**$3,550.00**	Radar Recorder w/Bluetooth & Kit. Kit Includes: 1Radar Recorder 1Bluetooth Connection 1Batteries 1Battery Charger 1Mounting Kit
0100	2007	PATROL DIVISION	LEE'S WRECKER SERVICE	10/21/14	21-OCT-2014	01.0100.2007.004715.	**$237.00**	2002 FORD F250, WHITE/GOLD, SHF
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	735604690001	17-OCT-2014	01.0100.2007.003100.	**$66.75**	Office Supplies Blanket for Patrol. Cindy Peña / Capt. Gleason / 512.943.5270
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	735832382001	20-OCT-2014	01.0100.2007.003100.	**$159.25**	Office Supplies Blanket for Patrol. Cindy Peña / Capt. Gleason / 512.943.5270
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	735832539001	20-OCT-2014	01.0100.2007.003100.	**$176.60**	Office Supplies Blanket for Patrol. Cindy Peña / Capt. Gleason / 512.943.5270

0100	2007	PATROL DIVISION	PUBLIC AGENCY TRAINING COUNCIL	184102	15-OCT-2014	01.0100.2007.004232.	**$295.00**	USE OF FORCE & DOCUMENTATION NOV 3-5 IN CONROE FOR: KELLI BOMER (REGISTERED ONLINE)
0100	2007	PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	30169279	08-OCT-2014	01.0100.2007.004350.	**$34.50**	BUSINESS CARDS FOR OFFICER JULIE SOLAS LAYOUT #5 3 COLOR 500 CARDS FOR $34.50 SANDELL/GLEASON//PATROL/512-260-4244
0100	2007	PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	30169279	08-OCT-2014	01.0100.2007.004350.	**$34.50**	BUSINESS CARDS FOR SHANNON SANDELL LAYOUT #5 3 COLOR 500 CARDS FOR $34.50
0100	2007	PATROL DIVISION	SIRCHIE FINGER PRINT LABORATORIES	182685-IN	14-OCT-2014	01.0100.2007.003008.	**$24.50**	Shipping & Handling
0100	2007	PATROL DIVISION	SIRCHIE FINGER PRINT LABORATORIES	182685-IN	14-OCT-2014	01.0100.2007.003008.	**$102.36**	LTX-Pwd-Free Hi-Risk Gloves/LRG
0100	2007	PATROL DIVISION	SIRCHIE FINGER PRINT LABORATORIES	182685-IN	14-OCT-2014	01.0100.2007.003008.	**$170.60**	LTX-Pwd-Free Hi-Risk Gloves / XL
0100	2007	PATROL DIVISION	SIRCHIE FINGER PRINT LABORATORIES	182685-IN	14-OCT-2014	01.0100.2007.003008.	**$68.24**	LTX-Pwd-Free Hi-Risk Gloves/MED.
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	14-002055	20-OCT-2014	01.0100.2007.004703.	**$414.00**	SEP 11/14, TS, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	14-002262	10-OCT-2014	01.0100.2007.004703.	**$439.00**	OCT 6/14, SA, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	14-002275	15-OCT-2014	01.0100.2007.004703.	**$439.00**	OCT 8/14, JV, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	14-002285	15-OCT-2014	01.0100.2007.004703.	**$439.00**	OCT 9/14, TRK, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	14-002316	24-OCT-2014	01.0100.2007.004703.	**$414.00**	OCT 14/14, JV, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	14-002330	21-OCT-2014	01.0100.2007.004703.	**$414.00**	OCT 16/14, CG, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	14-002354	24-OCT-2014	01.0100.2007.004703.	**$439.00**	OCT 20/14, AR, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	14-002365	24-OCT-2014	01.0100.2007.004703.	**$439.00**	OCT 20/14, JB, SHF
Dept Total							**$15,762.12**	
0100	2008	CRIMINAL INVESTIGATION DIVISION	CRICKET COMMUNICATIONS INC	C0414665-01	04-OCT-2014	01.0100.2008.004100.	**$69.50**	OCT 4-5/14, CALL DETAIL RECORD, SMS, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	CRICKET COMMUNICATIONS INC	C0414666-01	04-OCT-2014	01.0100.2008.004100.	**$69.50**	OCT 4-5/14, CALL DETAIL RECORD, SMS, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	GT DISTRIBUTORS, INC	511677	17-OCT-2014	01.0100.2008.003311.	**$92.70**	PO 153070, UNIFORMS, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	MAGNET FORENSICS INC	SIN001212	29-OCT-2014	01.0100.2008.003011.	**$400.00**	PO 154370, NOV 11/14-OCT 28/15, INTERNET EVIDENCE FINDER SOFTWARE, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	de la Vega, Melissa D	10/14/14	14-OCT-2014	01.0100.2008.004232.	**$140.00**	SEP 16-19/14, EXP REIMB, SHF
Dept Total							**$771.70**	
0100	2009	SUPPORT SERVICES DIVISION	AAA FENCE CO	2141017	21-OCT-2014	01.0100.2009.004511.	**$0.00**	2150 LF Temporary fence to be purchased at 3.69 LF = 7933.50 and 1 24' Gate at $300.00. Please send check with Invoice. PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	CALLYO 2009 CORP	R4801	01-OCT-2014	01.0100.2009.004210.	**$1,578.80**	Blanket - 10/1/14-9/30/15 Callyo Basic System, additional lines, Callyo Credits, and support.. PBraun/FThomas/512-943-1312

0100	2009	SUPPORT SERVICES DIVISION	CMS COMMUNICATIONS, INC	1421581-IN	13-OCT-2014	01.0100.2009.003006.	**$225.00**	9620L IP TELEPHONE FOR JAMES CARMONAWITH SHIPPING INCLUDED
0100	2009	SUPPORT SERVICES DIVISION	COMMERCIAL SECURITY INTEGRATION	40316	16-OCT-2014	01.0100.2009.004511.	**$135.00**	QUARTERLY MANAGED ACCESS CONTROL SERVICES AT THE RANGE AT $135 PER QUARTER.
0100	2009	SUPPORT SERVICES DIVISION	COURTYARD SAN MARCOS	NOV 14;SHF/4	20-OCT-2014	01.0100.2009.004232.	**$821.10**	2 HOTEL ROOMS FOR ALERRT CONFERENCE NOVEMBER 16-19 IN SAN MARCOS FOR: JOE WARING, DERRICK DUTTON, LEONARD STEWART, TERRY BALLARD>>NEED CHECK AT S.O. NOV 12<<
0100	2009	SUPPORT SERVICES DIVISION	Carmona, James D	10/24/14	24-OCT-2014	01.0100.2009.004232.	**$140.00**	OCT 20-23/14, EXP REIMB, SHF
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	2-828-94155	30-OCT-2014	01.0100.2009.004212.	**$39.60**	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	511282	14-OCT-2014	01.0100.2009.003008.	**$799.90**	STEINER 10 X 50 POLICE BINOCULARS (KAREN LOCK 512-943-1352)
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	511287	14-OCT-2014	01.0100.2009.003311.	**$35.95**	PATROL PANTS W/RED STRIPE FOR: JAMES CARMONA-2 EACH 42X32; AND MARK DAVIS-1 EACH SIZE 38X36 (KAREN LOCK 512-943-1352)
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	511287	14-OCT-2014	01.0100.2009.003311.	**$225.00**	2 EACH: 511 BDU'S IN COYOTE TAN- JOHN KIDWELL- SIZE 38X34; TOM CURRAN-SIZE 42X36; JAMES CARMONA- SIZE 42X32
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	511287	14-OCT-2014	01.0100.2009.003311.	**$39.50**	FECHHEIMER PHANTOM VERTX BDU'S: 2 EACH- BUY BOARD QTEU002533 FOR: JEROD MORRIS- SIZE- 34X34; JOE WARING-SIZE 38X36 IN -COYOTE TAN
0100	2009	SUPPORT SERVICES DIVISION	Herndon, Christopher R	10/24/14	24-OCT-2014	01.0100.2009.004232.	**$140.00**	OCT 20-23/14, EXP REIMB, SHF
0100	2009	SUPPORT SERVICES DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	61575798	19-OCT-2014	01.0100.2009.004621.	**$237.59**	Yearly Blanket 10/1/14-09/30/15 - HQ Model # CS 4501I, Allowance - 15,000 237.59 per month x 12 =$2,851.08 DIR SDD 1664 PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	61580213	19-OCT-2014	01.0100.2009.004621.	**$228.25**	Yearly Blanket 10/1/14-09/30/15 - Warrants Copystar Model # CS 4501I, Allowance 20,000/month 228.25 per month x 12 = $2739.00 DIR SDD 1664 PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	Kidwell, Jonathan D	10/24/14	24-OCT-2014	01.0100.2009.004232.	**$140.00**	OCT 20-23/14, EXP REIMB, SHF
0100	2009	SUPPORT SERVICES DIVISION	Lock, Karen G	10/24/14	24-OCT-2014	01.0100.2009.004232.	**$140.00**	OCT 20-23/14, EXP REIMB, SHF
0100	2009	SUPPORT SERVICES DIVISION	MILLER UNIFORMS & EMBLEMS INC	548541	15-OCT-2014	01.0100.2009.003311.	**$118.50**	LONG SLEEVE SHIRT-1 EACH FOR: MARK DAVIS-18X36 W/3 HASHES; JAMES CARMONA-SIZE 18X36 W/8HASHES

0100	2009	SUPPORT SERVICES DIVISION	MILLER UNIFORMS & EMBLEMS INC	548541	15-OCT-2014	01.0100.2009.003311.	**$51.00**	SHORT SLEEVE SHIRT FOR: JAMES CARMONA SIZE- 18 EQUIVALENT (KAREN LOCK 512-943-1352)
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	734513478001	10-OCT-2014	01.0100.2009.003005.	**$239.99**	SAFCO STAND UP LECTERN TO BE USED AT THE RANGE CLASSROOM (KAREN LOCK 512-943-1352)
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	735374948001	16-OCT-2014	01.0100.2009.003100.	**$326.36**	Blanket Order Office Supplies - HQ PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	735375150001	16-OCT-2014	01.0100.2009.003100.	**$57.45**	Blanket Order Office Supplies - HQ PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	735375151001	16-OCT-2014	01.0100.2009.003100.	**$24.60**	Blanket Order Office Supplies - HQ PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	735375152001	16-OCT-2014	01.0100.2009.003100.	**$22.29**	Blanket Order Office Supplies - HQ PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	735375153001	18-OCT-2014	01.0100.2009.003100.	**$16.72**	Blanket Order Office Supplies - HQ PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	PRECISION DELTA CORP	2089	22-OCT-2014	01.0100.2009.003004.	**$5,202.50**	USA 40SW 165 GRAIN
0100	2009	SUPPORT SERVICES DIVISION	PRECISION DELTA CORP	2089	22-OCT-2014	01.0100.2009.003004.	**$4,199.00**	RA223R2 .223 CAL
0100	2009	SUPPORT SERVICES DIVISION	PUBLIC AGENCY TRAINING COUNCIL	183787	08-OCT-2014	01.0100.2009.004232.	**$595.00**	INTERNAL AFFAIRS CONFERENCE AND CERTIFICATION DEC 1-5, 2014, IN LAS VEGAS FOR DENNIS GARRETT (MAIL PO)
0100	2009	SUPPORT SERVICES DIVISION	SAFETY KLEEN CORP	64951140	14-OCT-2014	01.0100.2009.004511.	**$137.90**	ORDER FOR CLEANING EVERY 2 MONTHS AT THE RANGE: 3901 CR 130, HUTTO, TX FOR PARTS WASHER OCT 1 2014- SEPT 20 2015; LOCATION #3242646 APPROXIMATE COST 6 X 130 =780
0100	2009	SUPPORT SERVICES DIVISION	SPEEDY GONZALES PRINTING INC	3855	28-OCT-2014	01.0100.2009.004350.	**$182.50**	Sheriff's Return Address #10 white regular security tint envelopes with gum seal Black ink- one sided Qty 2500 (500/box x 5 boxes) PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	222158-2014	08-OCT-2014	01.0100.2009.004210.	**$2,400.00**	Blanket Order - Pre-payment 10/01/14-09/30/15 Online Investigative Services. 12 mos @ $200.00 a month = $2400.00 Please send check with invoice. PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	OCT 14;00269	25-OCT-2014	01.0100.2009.004211.	**$20.04**	OCT 25-NOV 24/14, SHF

Dept Total							**$18,519.54**	
0100	3001	ACADEMY	ARAMARK CORRECTIONAL SERVICES	3543000421A	03-OCT-2014	01.0100.3001.003306.	**$1,678.97**	PO 153346, SEP 25-30/14, JUV
Dept Total							**$1,678.97**	
0100	3002	DETENTION	ARAMARK CORRECTIONAL SERVICES	3543000421A	03-OCT-2014	01.0100.3002.003306.	**$2,950.57**	PO 153346, SEP 25-30/14, JUV
Dept Total							**$2,950.57**	
0100	3003	TRIAD	ARAMARK CORRECTIONAL SERVICES	3543000421A	03-OCT-2014	01.0100.3003.003306.	**$612.31**	PO 153346, SEP 25-30/14, JUV
Dept Total							**$612.31**	
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 14/13951	24-OCT-2014	01.0100.3101.004430.	**$47.00**	SEP 24-OCT 24/14, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 14/1890	24-OCT-2014	01.0100.3101.004430.	**$84.32**	SEP 24-OCT 24/14, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 14/32193	24-OCT-2014	01.0100.3101.004430.	**$65.32**	SEP 24-OCT 24/14, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 14/5891	24-OCT-2014	01.0100.3101.004430.	**$43.28**	SEP 24-OCT 24/14, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 14/68076	24-OCT-2014	01.0100.3101.004430.	**$92.07**	SEP 24-OCT 24/14, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 14/76022	24-OCT-2014	01.0100.3101.004430.	**$112.13**	SEP 24-OCT 24/14, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 14/9326	24-OCT-2014	01.0100.3101.004430.	**$57.59**	SEP 24-OCT 24/14, BSP
Dept Total							**$501.71**	
0100	3102	CHAMPION PARK	CITY OF CEDAR PARK	OCT 14/777890	31-OCT-2014	01.0100.3102.004430.	**$210.20**	SEP 18-OCT 18/14, CP
Dept Total							**$210.20**	
0100	3103	SW WILCO CO REGIONAL PARK	CITY OF ROUND ROCK	OCT 14/841745	30-OCT-2014	01.0100.3103.004430.	**$942.29**	SEP 17-OCT 17/14, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 14/13982	24-OCT-2014	01.0100.3103.004430.	**$87.65**	SEP 24-OCT 24/14, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 14/14966	24-OCT-2014	01.0100.3103.004430.	**$3,030.92**	SEP 24-OCT 24/14, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 14/5034	24-OCT-2014	01.0100.3103.004430.	**$91.37**	SEP 24-OCT 24/14, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 14/7398	24-OCT-2014	01.0100.3103.004430.	**$537.10**	SEP 24-OCT 24/14, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 14/8895	24-OCT-2014	01.0100.3103.004430.	**$159.95**	SEP 24-OCT 24/14, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 14/95663	24-OCT-2014	01.0100.3103.004430.	**$442.37**	SEP 24-OCT 24/14, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 14/9727	24-OCT-2014	01.0100.3103.004430.	**$1,566.98**	SEP 24-OCT 24/14, SWP
Dept Total							**$6,858.63**	
0100	3105	PARK OFFICE/HEADQUARTERS	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 14/88063	24-OCT-2014	01.0100.3105.004430.	**$242.63**	SEP 24-OCT 24/14, POFC
Dept Total							**$242.63**	
0200	0000	Default	G & K SERVICES	1062286871	01-OCT-2014	01.0200.0000.370500.	**-$6.60**	SAP#1954940, CREDIT FOR A CARPENTER, R&B
Dept Total							**-$6.60**	
0200	0210	UNIFIED ROAD SYSTEM	AIRGAS, INC	9921629369	30-SEP-2014	01.0200.0210.004620.	**$153.73**	PO 150691, CYLINDER & OXY RENTAL, R&B
0200	0210	UNIFIED ROAD SYSTEM	AIRGAS, INC	9921629371	30-SEP-2014	01.0200.0210.004620.	**$421.06**	PO 150691, CYLINDER & OXY RENTAL, R&B
0200	0210	UNIFIED ROAD SYSTEM	AT&T MOBILITY	287230613445X1027 2014	19-OCT-2014	01.0200.0210.003109.	**$37.99**	SEP 20-OCT 19/14, R&B

0200	0210	UNIFIED ROAD SYSTEM	CITY OF GRANGER	OCT 14/4291900A	15-SEP-2014	01.0200.0210.004430.	**$43.28**	SEP 15-OCT 15/14, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	OCT 14/8784	26-OCT-2014	01.0200.0210.004430.	**$168.17**	AUG 21-SEP 20/14, R&B
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062445168	01-OCT-2014	01.0200.0210.003311.	**$86.27**	PO 150689, 152982, UNIFORM, JANITORIAL SVC, R&B
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062445168	01-OCT-2014	01.0200.0210.003318.	**$10.95**	PO 150689, 152982, UNIFORM, JANITORIAL SVC, R&B
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062446052	02-OCT-2014	01.0200.0210.003318.	**$20.80**	PO 150689, 152982, UNIFORM, JANITORIAL SVC, R&B
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062446052	02-OCT-2014	01.0200.0210.003311.	**$36.41**	PO 150689, 152982, UNIFORM, JANITORIAL SVC, R&B
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062446077	02-OCT-2014	01.0200.0210.003318.	**$36.83**	PO 150689, 152982, UNIFORM, JANITORIAL SVC, R&B
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062446077	02-OCT-2014	01.0200.0210.003311.	**$426.83**	PO 150689, 152982, UNIFORM, JANITORIAL SVC, R&B
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	418725	16-OCT-2014	01.0200.0210.004543.	**$73.89**	BLANKET FOR EQUIPMENT REPAIRS
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	42081	07-OCT-2014	01.0200.0210.005005.	**$2,963.61**	PO 152236, BASE, CR 473, R&B
0200	0210	UNIFIED ROAD SYSTEM	MILLER BLUEPRINT COMPANY	815033	01-OCT-2014	01.0200.0210.003120.	**$140.00**	BLANKET FOR PRINTER SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	MILLER BLUEPRINT COMPANY	815506	06-OCT-2014	01.0200.0210.003120.	**$127.20**	PO 151989, PRINTER SUP, R&B
0200	0210	UNIFIED ROAD SYSTEM	PARADIGM TRAFFIC SYSTEMS	17744	28-JUL-2014	01.0200.0210.004549.	**$436.00**	PO 152501, REPLACEMENT BATTERY FOR CARMANAH, R&B
0200	0210	UNIFIED ROAD SYSTEM	PECOS FENCE CO INC	10212	07-OCT-2014	01.0200.0210.003598.	**$4,943.00**	PO 153562, MAINT SUP TO REPAIR DAMANGED GUARD RAIL, R&B
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 14/1717	22-OCT-2014	01.0200.0210.004430.	**$57.59**	SEP 23-OCT 22/14, R&B
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 14/66717	29-OCT-2014	01.0200.0210.004430.	**$70.21**	OCT 1-29/14, R&B
0200	0210	UNIFIED ROAD SYSTEM	PROGRESSIVE WASTE SOLUTIONS OF TX INC	1701205961	15-OCT-2014	01.0200.0210.004991.	**$507.67**	OCT 14, R&B
0200	0210	UNIFIED ROAD SYSTEM	Zwernemann, David D	09/16/14	16-SEP-2014	01.0200.0210.004232.	**$800.23**	SEP 3-5/14, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	Zwernemann, David D	10/07/14	07-OCT-2014	01.0200.0210.004232.	**$125.00**	SEP 16-17/14, EXP REIMB, R&B
Dept Total							**$11,686.72**	
0340	0340	TOBACCO FUND	SAMARITAN HEALTH MINISTRIES	JAN-SEP 14	30-SEP-2014	01.0340.0340.004907.	**$33,600.00**	JAN-SEP 2014 (560), TOBACCO FUND
Dept Total							**$33,600.00**	
0350	0680	LAW LIBRARY	WEST GROUP	6096043808	16-SEP-2014	01.0350.0680.003030.	**$155.00**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6096043810	16-SEP-2014	01.0350.0680.003030.	**$117.00**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6096043811	16-SEP-2014	01.0350.0680.003030.	**$59.00**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6096043812	16-SEP-2014	01.0350.0680.003030.	**$59.00**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6096054822	16-SEP-2014	01.0350.0680.003030.	**$155.00**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6096054824	16-SEP-2014	01.0350.0680.003030.	**$117.00**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6096111471	17-SEP-2014	01.0350.0680.003030.	**$115.50**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6096159433	22-SEP-2014	01.0350.0680.003030.	**$145.50**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6096159434	19-SEP-2014	01.0350.0680.003030.	**$129.00**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6096195352	22-SEP-2014	01.0350.0680.003030.	**$453.00**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6096195353	22-SEP-2014	01.0350.0680.003030.	**$453.00**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6096197103	22-SEP-2014	01.0350.0680.003030.	**$453.00**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6096197104	22-SEP-2014	01.0350.0680.003030.	**$453.00**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6096197105	22-SEP-2014	01.0350.0680.003030.	**$527.00**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6096218145	23-SEP-2014	01.0350.0680.003030.	**$453.00**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6096218146	23-SEP-2014	01.0350.0680.003030.	**$906.00**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6096219523	23-SEP-2014	01.0350.0680.003030.	**$453.00**	BOOKS FOR LAW LIBRARY

0350	0680	LAW LIBRARY	WEST GROUP	6096219524	23-SEP-2014	01.0350.0680.003030.	**$906.00**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6096473320	01-OCT-2014	01.0350.0680.003030.	**$1,062.95**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6096473322	01-OCT-2014	01.0350.0680.003030.	**$241.54**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6096492313	01-OCT-2014	01.0350.0680.003030.	**$408.00**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6096516796	01-OCT-2014	01.0350.0680.003030.	**$4,786.28**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	830438613	30-SEP-2014	01.0350.0680.003030.	**$2,421.10**	BOOKS FOR LAW LIBRARY
Dept Total							**$15,028.87**	
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	10/13/14A	13-OCT-2014	01.0355.0355.004135.	**$750.00**	OCT 6-9/14, FULL DAY COURT REPORTING SVC, 26TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	10/20/14	20-OCT-2014	01.0355.0355.004135.	**$625.00**	OCT 15-16/14, FULL DAY CRT REP SVC, OCT 17/14, HALF DAY CRT REP SVC, 277TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	10/24/14	24-OCT-2014	01.0355.0355.004135.	**$750.00**	OCT 21-23/14, FULL DAYS, 26TH
0355	0355	COURT REPORTER SERVICE	TERRI POPEJOY	2014-0059	21-OCT-2014	01.0355.0355.004135.	**$250.00**	OCT 20/14, SUBSTITUTE COURT REPORTER, C#14-1569-K26, 26TH
Dept Total							**$2,375.00**	
0367	0367	JP #3 TRUANCY PROGRAM	Rendon, Celeste A	08/26/14	26-OCT-2014	01.0367.0367.004231.	**$261.54**	AUG 14-OCT 7/14, EXP REIMB, JP#3
Dept Total							**$261.54**	
0372	0451	J.P. PRECINCT 1	AT&T MOBILITY	826472680X10272014	19-OCT-2014	01.0372.0451.004210.	**$37.99**	SEP 20-OCT 19/14, JP#1
Dept Total							**$37.99**	
0372	0452	J.P. PRECINCT 2	DELL COMPUTER CORP	XJK28JX59	09-OCT-2014	01.0372.0452.003010.	**$467.97**	P2014H 20" monitor
0372	0452	J.P. PRECINCT 2	DELL COMPUTER CORP	XJK36KN29	13-OCT-2014	01.0372.0452.003010.	**$3,587.58**	Opti 7010 w/ 20" monitor
0372	0452	J.P. PRECINCT 2	DELL COMPUTER CORP	XJK3DWMD4	14-OCT-2014	01.0372.0452.003010.	**$4,175.67**	Opti 7010, dual 20" monitors
Dept Total							**$8,231.22**	
0372	0453	J.P. PRECINCT 3	MITCHELL TIME & PARKING	55810	06-OCT-2014	01.0372.0453.003006.	**$823.00**	PO 153218, TIME STAMP, JP#3
Dept Total							**$823.00**	
0375	0375	ELECTION SVS CONTRACT	BOUFFARD TRANSFER INC	11/04/14	04-NOV-2014	01.0375.0375.004100.	**$9,548.34**	ROUND TRIP TRANSPORT VOTING EQUIP, NOV 14, ELEC
0375	0375	ELECTION SVS CONTRACT	D & L PRINTING, INC	112925	16-OCT-2014	01.0375.0375.004251.	**$536.30**	TRAINING GUIDES 2014 NOVEMBER ELECTIONS EV JUDGES SPIRAL BIND 1 LOT = 35
0375	0375	ELECTION SVS CONTRACT	D & L PRINTING, INC	112926	16-OCT-2014	01.0375.0375.004251.	**$1,235.92**	TRAINING GUIDES 2014 NOVEMBER ELECTIONS ED JUDGES SPIRAL BIND 1 LOT = 90
0375	0375	ELECTION SVS CONTRACT	D & L PRINTING, INC	112927	16-OCT-2014	01.0375.0375.004251.	**$140.26**	CONDENSED TRAINING GUIDES - EARLY VOTING 2014 NOVEMBER ELECTIONS 1 LOT = 85 SETS
0375	0375	ELECTION SVS CONTRACT	D & L PRINTING, INC	112927	16-OCT-2014	01.0375.0375.004251.	**$491.05**	CONDENSED TRAINING GUIDES - ELECTION DAY 2014 NOVEMBER ELECTIONS 1 LOT = 325 SETS

0375	0375	ELECTION SVS CONTRACT	SAFEGUARD BUSINESS SYSTEMS, INC	30169273	08-OCT-2014	01.0375.0375.004251.	**$148.00**	IVO RECONCILIATION FORMS FOR 2014 NOV VOTE CENTERS NCR FORM LETTER SIZE 3 PAGES...1ST PAGE = GOLDENROD 2ND PAGE = YELLOW 3RD PAGE = PINK 1 LOT = 65
0375	0375	ELECTION SVS CONTRACT	SPEEDY GONZALES PRINTING INC	3843	20-OCT-2014	01.0375.0375.004251.	**$937.20**	ELECTION DAY SAMPLE BALLOTS STOCK 20# YELLOW BOND; 8.5 X 14 DOUBLE-SIDED 51 X 10 X 73 COPIES 1 LOT = 37,230
0375	0375	ELECTION SVS CONTRACT	SPEEDY GONZALES PRINTING INC	3843	20-OCT-2014	01.0375.0375.004251.	**$303.00**	EARLY VOTING PROVISIONALS STOCK 20# GREEN BOND; 8.5 X 17 DOUBLE-SIDED 51 X 10 X 16 COPIES 1 LOT = 8160
0375	0375	ELECTION SVS CONTRACT	SPEEDY GONZALES PRINTING INC	3843	20-OCT-2014	01.0375.0375.004251.	**$205.20**	PO RE: 2014 NOV. ELECTIONS: EARLY VOTING SAMPLE BALLOTS STOCK 20# YELLOW BOND; 8.5 X 14"; DOUBLE SIDED 51 X 10 X 16 COPIES 1 LOT = 8160
Dept Total							**$13,545.27**	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	CDW GOVERNMENT INC	QD93678	17-OCT-2014	01.0385.0385.003010.	**$2,718.93**	HP ENT LJ600 M602N PRINTER CONTRACT TEXAS HP DIR-TSO-2538
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	DELL COMPUTER CORP	XJK36ND86	13-OCT-2014	01.0385.0385.004500.	**$1,806.90**	EXTENDED WARRANTY FOR 8G5MTL1 4HR 7X24 + PROSUPPORT NET 30 QUOTE #1021634138445
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	DELL COMPUTER CORP	XJK43PD94	15-OCT-2014	01.0385.0385.003010.	**$577.18**	DELL ULTRASHARP 24 MONITOR U2412M W/3 YR WARRANTY QUOTE #692501016 CONTRACT: DIR-SDD-1951
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	DELL COMPUTER CORP	XJK43PTC7	15-OCT-2014	01.0385.0385.003010.	**$577.18**	DELL ULTRASHARP 24 MONITOR U2412M W/3 YR WARRANTY QUOTE #692501016 CONTRACT: DIR-SDD-1951
Dept Total							**$5,680.19**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	9404312169	10-OCT-2014	01.0390.0390.004100.	**$133.49**	OCT 10/14, ONSITE SHRED, TAX A/C GEO, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	9404337453	16-OCT-2014	01.0390.0390.004100.	**$89.48**	OCT 16/14, ONSITE SHRED, TAX A/C TAYLOR, CTY WIDE
Dept Total							**$222.97**	
0410	0411	SO-JUSTICE	3M COMPANY	TP09253	14-OCT-2014	01.0410.0411.003002.	**$1,500.00**	Annual Maintenance package for Mobile/Portable ALPR system 4 cameras 75-0302-3682-4
0410	0411	SO-JUSTICE	3M COMPANY	TP09253	14-OCT-2014	01.0410.0411.003002.	**$300.00**	Annual Maintenance package for 3M Boss Software 75-0302-1942-4
Dept Total							**$1,800.00**	

0410	0413	SO-STATE AND LOCAL	AAA FENCE CO	2141017	21-OCT-2014	01.0410.0413.005302.	**$3,833.50**	PO 154311, TEMPORARY FENCE, SHF
0410	0413	SO-STATE AND LOCAL	AAA FENCE CO	2141017	21-OCT-2014	01.0410.0413.005302.	**$0.00**	2150 LF Temporary fence to be purchased at 3833.50 forfeited funds. Please send check with Invoice. PBraun/FThomas/512-943-1312
Dept Total							**$3,833.50**	
0490	0490	EMPLOYEE FUND	AERIE AWARDS & SIGNS, INC	1473	20-OCT-2014	01.0490.0490.003601.	**$80.00**	PO 154220, JUDGE STUBBLEFIELD'S PLAQUE, EMP FUND
Dept Total							**$80.00**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	51824/28916	30-OCT-2014	01.0507.0507.004430.	**$336.11**	SEP 20-OCT 20/14, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPT OF INFORMATION RESOURCES	15091009N	20-OCT-2014	01.0507.0507.004430.	**$2,447.75**	SEP 1-30/14, WC RADIO
Dept Total							**$2,783.86**	
0508	0508	WMSN CO CONSERVATION DEPT	RICOH USA INC	93467053	28-OCT-2014	01.0508.0508.004621.	**$217.52**	COPIER RENTAL, OCT 16-NOV 15/14, WCCF
Dept Total							**$217.52**	
0545	0545	ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	90276	17-OCT-2014	01.0545.0545.003319.	**$85.00**	PEST CONTROL, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	325150	04-OCT-2014	01.0545.0545.003670.	**$300.00**	FLEMING (A23498354), HEARTWORM TREATMENT, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	325172	04-OCT-2014	01.0545.0545.003670.	**$90.00**	CAMO (A23678391), CANINE COMP W/HW IN HOUSE, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	325512	09-OCT-2014	01.0545.0545.003670.	**$18.00**	BRAD (A20515740), HEARTWORM TEST, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	325534	09-OCT-2014	01.0545.0545.003670.	**$90.00**	JAX (A23832785), CANINE COMP W/ HW IN HOUSE, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	326394	18-OCT-2014	01.0545.0545.003670.	**$90.00**	SETH (A23776580), CANINE COMP W/ HW IN HOUSE, ANML SVC
0545	0545	ANIMAL SERVICES	AUSTIN MARRIOTT NORTH	OCT 25/14;ANML	28-OCT-2014	01.0545.0545.003670.	**$4,795.23**	OCT 25/14, RENTAL AND CATERING FOR 2014 SHELTER FURBALL FUNDRAISER, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	838769	16-OCT-2014	01.0545.0545.003318.	**$82.52**	LAUNDRY DETERGENT, PREMIER40
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	838769	16-OCT-2014	01.0545.0545.003318.	**$33.08**	MOP HANDLE, QC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	838769	16-OCT-2014	01.0545.0545.003318.	**$100.75**	GARBAGE LINERS, 56.STL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	838769	16-OCT-2014	01.0545.0545.003318.	**$64.95**	MOP HEADS, MBL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	838769	16-OCT-2014	01.0545.0545.003318.	**$2.80**	SHIPPING
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	838769	16-OCT-2014	01.0545.0545.003318.	**$39.52**	BLEACH, 6BLCH
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	842718	23-OCT-2014	01.0545.0545.003318.	**$41.26**	LAUNDRY DETERGENT, PREMIER40
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	842718	23-OCT-2014	01.0545.0545.003318.	**$22.28**	GLASS CLEANER, GLASSCLN1
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	842718	23-OCT-2014	01.0545.0545.003318.	**$2.80**	SHIPPING
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	842718	23-OCT-2014	01.0545.0545.003318.	**$51.81**	MOP BUCKET COMBO, 7580
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	842718	23-OCT-2014	01.0545.0545.003318.	**$19.76**	BLEACH, 6BLCH
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	842718	23-OCT-2014	01.0545.0545.003318.	**$24.81**	MOP HANDLES, QC
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FV16689	10-OCT-2014	01.0545.0545.003200.	**$86.50**	SYRINGE, 1CC, 029504
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FV24317	13-OCT-2014	01.0545.0545.004975.	**$561.00**	FELV Snap Tests - #008129
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FW11557	20-OCT-2014	01.0545.0545.004968.	**$29.05**	CAT CARRIERS, CARDBOARD, 038723
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FW13782	20-OCT-2014	01.0545.0545.003200.	**$118.80**	FORCEPS, 5", MILTEX, 004181

0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FW16420	20-OCT-2014	01.0545.0545.003200.	**$99.60**	SUTURE CASSETTE, SIZE 2-0, 029248
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FW16420	20-OCT-2014	01.0545.0545.004975.	**$76.32**	EXAM GLOVES, LARGE, 032786
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FW16420	20-OCT-2014	01.0545.0545.003200.	**$15.84**	CARBO O2 LIME, 023841
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FW16420	20-OCT-2014	01.0545.0545.004975.	**$77.10**	Clavamox Tabs 62.5mg - #032543
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FW16420	20-OCT-2014	01.0545.0545.004968.	**$59.60**	LEASHES, 003309
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FW16420	20-OCT-2014	01.0545.0545.004975.	**$25.44**	EXAM GLOVES, MED, 032785
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	FW16420	20-OCT-2014	01.0545.0545.003200.	**$41.71**	SUTURE CASSETTE, SIZE 3-0, 029247
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	222379869	15-OCT-2014	01.0545.0545.004968.	**$293.79**	DOG AND CAT DRY KIBBLE
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	222413216	22-OCT-2014	01.0545.0545.004968.	**$230.89**	DOG AND CAT DRY KIBBLE
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	222413217	22-OCT-2014	01.0545.0545.004968.	**$73.08**	A/D CANNED PET FOOD, 5670
0545	0545	ANIMAL SERVICES	ILSE M BLACK	10/16/14	16-OCT-2014	01.0545.0545.004100.	**$377.00**	OCT 16/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC
0545	0545	ANIMAL SERVICES	MACDONALD VETERINARY SERVICES LLC	10/23/14	23-OCT-2014	01.0545.0545.003670.	**$200.00**	OCT 20-23/14, SPECIAL SURGRY: ENUCLEATION, ANML SVC
0545	0545	ANIMAL SERVICES	MACDONALD VETERINARY SERVICES LLC	10/23/14A	23-OCT-2014	01.0545.0545.004100.	**$965.00**	OCT 20-23/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ADDITIONAL SURGERIES, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	5737211-000	20-OCT-2014	01.0545.0545.004975.	**$23.56**	Cephalexin Capsules 500 Mg - #191.32020.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	5737211-000	20-OCT-2014	01.0545.0545.004975.	**$3.93**	PO 154193, CAPSULES, ANML SVC
0545	0545	ANIMAL SERVICES	MILLER VETERINARY SUPPLY CO INC	565501	13-OCT-2014	01.0545.0545.004975.	**$295.00**	Canine Heartworm ABAXIS Rapid Tests - #5098-1400-05
0545	0545	ANIMAL SERVICES	MILLER VETERINARY SUPPLY CO INC	565501	13-OCT-2014	01.0545.0545.004975.	**$268.76**	VIRBANTEL, 0313-5403-00
0545	0545	ANIMAL SERVICES	MILLER VETERINARY SUPPLY CO INC	566173	20-OCT-2014	01.0545.0545.004975.	**$39.46**	Rimadyl or Generic 100mg - #5098-2700-05
0545	0545	ANIMAL SERVICES	MILLER VETERINARY SUPPLY CO INC	566173	20-OCT-2014	01.0545.0545.004975.	**$22.84**	Rimadyl Or Generic 25mg - #5098-2700-01
0545	0545	ANIMAL SERVICES	MILLER VETERINARY SUPPLY CO INC	566173	20-OCT-2014	01.0545.0545.004975.	**$7.15**	PO 154190, CAPLETS, ANML SVC
0545	0545	ANIMAL SERVICES	NOVARTIS ANIMAL HEALTH US INC	4423495671	07-OCT-2014	01.0545.0545.004975.	**$191.00**	CAPSTAR, 604155
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	64622	22-AUG-2014	01.0545.0545.004100.	**$15.00**	EMPORESS (TAG ID#17317249), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	65434	06-OCT-2014	01.0545.0545.004100.	**$15.00**	LUNA MINX (TAG ID#23099186), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	65749	22-OCT-2014	01.0545.0545.004100.	**$15.00**	LESTER (TAG ID#23835006), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	627745	15-OCT-2014	01.0545.0545.004810.	**$864.24**	AUG 14, LANDSCAPE MAINT, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1397067	09-OCT-2014	01.0545.0545.003200.	**$14.45**	OXYGEN GAS AND TANK RENTAL FOR SURGERY
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	342372	16-OCT-2014	01.0545.0545.003200.	**$3.21**	OXYGEN GAS AND TANK RENTAL FOR SURGERY
0545	0545	ANIMAL SERVICES	ZOETIS LLC	5239622	21-OCT-2014	01.0545.0545.004975.	**$130.00**	VACCINE, FELLOCELL3, FVRCP, 4305000
Dept Total							**$11,193.89**	
0571	0571	JJAEP TIER II FUNDING	BOB BARKER CO INC	UT1000329333	22-OCT-2014	01.0571.0571.003305.	**-$46.92**	PO 149458, CREDIT FOR RETURN SANDALS (18), INV#UT1000306401, TIER II
Dept Total							**-$46.92**	
0777	0211	COMMISSIONER PCT 1	ATKINS NORTH AMERICA INC	1204280	13-OCT-2014	01.0777.0211.009007.	**$19,416.98**	RM 620 WIDENING CONSTRUCTION ENGINEERING AND INSPECTION SERVICES, SEP 1-30/14
0777	0211	COMMISSIONER PCT 1	BROWN & GAY ENGINEERS INC	10-14060	21-OCT-2014	01.0777.0211.009007.	**$16,658.56**	WA#6, PEARSON RANCH ROAD UNDERPASS AT SH 45/RM 620
0777	0211	COMMISSIONER PCT 1	P E STRUCTURAL CONSULTANTS INC	8	20-OCT-2014	01.0777.0211.009007.	**$211.00**	WA#1, GREAT OAKS BRIDGE, PHASE I, SEP 1-30/14
0777	0211	COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC425-14.09	26-SEP-2014	01.0777.0211.009007.	**$30,932.51**	ROAD BOND GEC PROGRAM MGMT, AUG 16-SEP 26/14
Dept Total							**$67,219.05**	
0777	0212	COMMISSIONER PCT 2	CIVIL ENGINEERING CONSULTANTS	E0362001092014	24-OCT-2014	01.0777.0212.009007.	**$11,492.00**	WA#1, CR 258 (SUNSET RIDGE TO REAGAN BLVD)

0777	0212	COMMISSIONER PCT 2	GONZALEZ & DELAGARZA & ASSOCIATES LLC	3	28-OCT-2014	01.0777.0212.009007.	**$45,400.62**	US 183 AT FM 1869/1124
0777	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC425-14.09	26-SEP-2014	01.0777.0212.009007.	**$0.00**	ROAD BOND GEC PROGRAM MGMT, AUG 16-SEP 26/14
0777	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC425-14.09	26-SEP-2014	01.0777.0212.009005.	**$724.08**	ROAD BOND GEC PROGRAM MGMT, AUG 16-SEP 26/14
0777	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC425-14.09	26-SEP-2014	01.0777.0212.009007.	**$32,182.17**	ROAD BOND GEC PROGRAM MGMT, AUG 16-SEP 26/14
0777	0212	COMMISSIONER PCT 2	RODRIGUEZ ENGINEERING LABORATORIES LLC	2014379	23-OCT-2014	01.0777.0212.009007.	**$1,565.09**	WA#14, LAKELINE BLVD EXTENSION, PHASE II
0777	0212	COMMISSIONER PCT 2	STEGER & BIZZELL, INC	998317	23-OCT-2014	01.0777.0212.009007.	**$6,803.07**	WA#1, ROW MAP BAGDAD RD, (CR 280 TO SH 29 BYPASS), AUG 25-SEP 30/14
0777	0212	COMMISSIONER PCT 2	TEXAS DEPT OF TRANSPORTATION	CST00000285	29-OCT-2014	01.0777.0212.009007.	**$52.22**	P#14IFB00226, LAKELINE @ 183, ANCHOR BOLTS, SEP 30/14
Dept Total							**$98,219.25**	
0777	0213	COMMISSIONER PCT 3	BAKER AICKLEN & ASSOCIATES INC	21409056	30-SEP-2014	01.0777.0213.009007.	**$487.50**	WA#2, CR 110, SEP 1-30/14
0777	0213	COMMISSIONER PCT 3	HDR ENGINEERING INC	180023-B	13-OCT-2014	01.0777.0213.009007.	**$90,354.93**	WA#1, IH 35 N FRONTAGE ROAD
0777	0213	COMMISSIONER PCT 3	HEJL, LEE & ASSOCIATES INC	70203	21-OCT-2014	01.0777.0213.009007.	**$24,790.09**	WA#1, CR 110 NORTH IMPROVEMENTS, SEP 1-30/14
0777	0213	COMMISSIONER PCT 3	KLEINFELDER CENTRAL INC	1031197	08-SEP-2014	01.0777.0213.009007.	**$550.00**	WA#14, CR 110, RECONSTRUCTION, JUL 28-AUG 24/14
0777	0213	COMMISSIONER PCT 3	KLEINFELDER CENTRAL INC	1031198	28-SEP-2014	01.0777.0213.009007.	**$691.67**	WA#14, CR 110, RECONSTRUCTION, AUG 25-SEP 21/14
0777	0213	COMMISSIONER PCT 3	KLEINFELDER CENTRAL INC	1031207	19-AUG-2014	01.0777.0213.009007.	**$4,022.50**	WA#14, CR 110 RECONSTRUCTION, JUN 30-JUL 27/14
0777	0213	COMMISSIONER PCT 3	KLEINFELDER CENTRAL INC	1033428	26-OCT-2014	01.0777.0213.009007.	**$658.33**	WA#14, CR 110 RECONSTRUCTION, SEP 22-OCT 19/14
0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	PTT/WC1551&2-2014.09	30-SEP-2014	01.0777.0213.009005.	**$47,727.80**	PASS THRU ROAD BOND MANAGEMENT
0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC425-14.09	26-SEP-2014	01.0777.0213.009007.	**$56,022.67**	ROAD BOND GEC PROGRAM MGMT, AUG 16-SEP 26/14
0777	0213	COMMISSIONER PCT 3	STEGER & BIZZELL, INC	998318	23-OCT-2014	01.0777.0213.009007.	**$7,850.36**	WA#2, DESIGN SCHEMATIC, CR 111 (FM 1460 TO SH 130)
0777	0213	COMMISSIONER PCT 3	STEGER & BIZZELL, INC	998319	23-OCT-2014	01.0777.0213.009007.	**$373.73**	WA#1, CR 245 REALIGNMENT, AUG 25-SEP 30/14
0777	0213	COMMISSIONER PCT 3	TEXAS DEPT OF TRANSPORTATION	286	29-OCT-2014	01.0777.0213.009007.	**$117.12**	SIGNS FOR IH-35, NBFR, SEP 30/14
Dept Total							**$233,646.70**	
0777	0214	COMMISSIONER PCT 4	DNT CONSTRUCTION LLC	17/13IFB00118	30-SEP-2014	01.0777.0214.009007.	**$843.46**	P#13IFB00118, CR 108, SEP 1-30/14
0777	0214	COMMISSIONER PCT 4	KLEINFELDER CENTRAL INC	1031197	08-SEP-2014	01.0777.0214.009007.	**$1,100.00**	WA#14, CR 110, RECONSTRUCTION, JUL 28-AUG 24/14
0777	0214	COMMISSIONER PCT 4	KLEINFELDER CENTRAL INC	1031198	28-SEP-2014	01.0777.0214.009007.	**$1,383.33**	WA#14, CR 110, RECONSTRUCTION, AUG 25-SEP 21/14
0777	0214	COMMISSIONER PCT 4	KLEINFELDER CENTRAL INC	1031207	19-AUG-2014	01.0777.0214.009007.	**$8,045.00**	WA#14, CR 110 RECONSTRUCTION, JUN 30-JUL 27/14
0777	0214	COMMISSIONER PCT 4	KLEINFELDER CENTRAL INC	1033428	26-OCT-2014	01.0777.0214.009007.	**$1,316.67**	WA#14, CR 110 RECONSTRUCTION, SEP 22-OCT 19/14
0777	0214	COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC425-14.09	26-SEP-2014	01.0777.0214.009007.	**$27,732.18**	ROAD BOND GEC PROGRAM MGMT, AUG 16-SEP 26/14
Dept Total							**$40,420.64**	
0777	0401	COMMISSIONERS COURT	A AMERICAN DRILLTECH & CONCRETE INC	556252	23-OCT-2014	01.0777.0401.009007.	**$495.00**	CONCRETE CORING AT JUSTICE CENTER PER ATTACHED ESTIMATE
0777	0401	COMMISSIONERS COURT	INLAND GEODETICS LP	1557	20-OCT-2014	01.0777.0401.009005.	**$3,750.00**	WA#2, US 79 ROW, MAP UPDATE
0777	0401	COMMISSIONERS COURT	PRIME STRATEGIES, INC	PTT/WC1551&2-2014.09	30-SEP-2014	01.0777.0401.009005.	**$14,984.88**	PASS THRU ROAD BOND MANAGEMENT
0777	0401	COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC425-14.09	26-SEP-2014	01.0777.0401.009007.	**$3,909.75**	ROAD BOND GEC PROGRAM MGMT, AUG 16-SEP 26/14

0777	0401	COMMISSIONERS COURT	WACO COMPOSITES	15184	28-OCT-2014	01.0777.0401.009007.	**$2,597.40**	BULLETPROOF PANELS FOR SHERIFF'S OFFICE SECURITY REMODEL PER ATTACHED QUOTE 052114-5
Dept Total							**$25,737.03**	
0882	0882	FLEET MAINTENANCE	AAA FIRE & SAFETY EQUIPMENT CO INC	259826	30-SEP-2014	01.0882.0882.004500.	**$570.00**	PO 153482, PAINT BOOTH INSPECTION, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2423650	14-OCT-2014	01.0882.0882.003303.	**$136.46**	BLANKET PO FOR OIL
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2423670	14-OCT-2014	01.0882.0882.003523.	**$85.13**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2427483	15-OCT-2014	01.0882.0882.003303.	**$1,153.96**	BLANKET PO FOR OIL
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2430587	16-OCT-2014	01.0882.0882.003303.	**$1,016.32**	BLANKET PO FOR OIL
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2430820	16-OCT-2014	01.0882.0882.003523.	**$286.00**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2432125	17-OCT-2014	01.0882.0882.003303.	**-$20.00**	BLANKET PO FOR OIL
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-170043	29-AUG-2014	01.0882.0882.003523.	**$28.37**	PO 153478, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-170146	30-SEP-2014	01.0882.0882.003523.	**$293.06**	PO 153478, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-170929	14-OCT-2014	01.0882.0882.003523.	**$7.55**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-170970	14-OCT-2014	01.0882.0882.003522.	**-$17.00**	BLANKET PO FOR BATTERIES
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-170971	14-OCT-2014	01.0882.0882.003523.	**$4.40**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-170972	14-OCT-2014	01.0882.0882.003523.	**$4.24**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-171000	15-OCT-2014	01.0882.0882.003523.	**$3.65**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-171013	15-OCT-2014	01.0882.0882.003522.	**-$34.00**	BLANKET PO FOR BATTERIES
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-171017	15-OCT-2014	01.0882.0882.003523.	**$57.12**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-171030	15-OCT-2014	01.0882.0882.003523.	**$22.07**	BLANKET PO FOR PAINT AND PAINT SUPPLIES
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-171031	15-OCT-2014	01.0882.0882.003523.	**$67.31**	BLANKET PO FOR PAINT AND PAINT SUPPLIES
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-171054	15-OCT-2014	01.0882.0882.003523.	**$117.48**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-171067	15-OCT-2014	01.0882.0882.003522.	**$476.76**	BLANKET PO FOR BATTERIES
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-171069	15-OCT-2014	01.0882.0882.003523.	**$631.89**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-171090	16-OCT-2014	01.0882.0882.003523.	**$76.62**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-171107	16-OCT-2014	01.0882.0882.003523.	**$34.88**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-171118	16-OCT-2014	01.0882.0882.003523.	**$79.02**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-171149	16-OCT-2014	01.0882.0882.003523.	**$52.20**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-171169	17-OCT-2014	01.0882.0882.003523.	**$105.33**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-171201	17-OCT-2014	01.0882.0882.003523.	**$71.82**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-171207	17-OCT-2014	01.0882.0882.003523.	**$3.20**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-171209	17-OCT-2014	01.0882.0882.003523.	**$7.23**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-171256	20-OCT-2014	01.0882.0882.003523.	**$4.68**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-171285	20-OCT-2014	01.0882.0882.003523.	**$125.64**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-171298	20-OCT-2014	01.0882.0882.003523.	**$11.15**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-171302	20-OCT-2014	01.0882.0882.003523.	**$7.11**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-171307	20-OCT-2014	01.0882.0882.003523.	**$17.46**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-171323	20-OCT-2014	01.0882.0882.003523.	**-$4.68**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-171332	21-OCT-2014	01.0882.0882.003523.	**$8.92**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-171334	21-OCT-2014	01.0882.0882.003523.	**$25.95**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-171342	21-OCT-2014	01.0882.0882.003523.	**$44.65**	BLANKET PO FOR PARTS

0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-171347	21-OCT-2014	01.0882.0882.003523.	**$166.38**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-171354	21-OCT-2014	01.0882.0882.003523.	**$5.33**	BLANKET PO FOR PAINT AND PAINT SUPPLIES
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-171362	21-OCT-2014	01.0882.0882.003523.	**$66.21**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-171363	21-OCT-2014	01.0882.0882.003523.	**$10.36**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN37286	09-OCT-2014	01.0882.0882.003523.	**$35.34**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P68631	17-OCT-2014	01.0882.0882.003523.	**$171.20**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P68632	17-OCT-2014	01.0882.0882.003523.	**$57.61**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	711164	16-OCT-2014	01.0882.0882.003523.	**$156.70**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	711217	17-OCT-2014	01.0882.0882.003523.	**$161.29**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	711219	17-OCT-2014	01.0882.0882.003523.	**$106.21**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	711273	17-OCT-2014	01.0882.0882.003523.	**-$156.70**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	23022	16-OCT-2014	01.0882.0882.003523.	**$180.00**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062438024	18-SEP-2014	01.0882.0882.003318.	**$55.81**	PO 152390, JANITORIAL, FLEET
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062438053	18-SEP-2014	01.0882.0882.003311.	**$74.24**	PO 152426, UNIFORMS, FLEET
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062442061	25-SEP-2014	01.0882.0882.003311.	**$74.24**	PO 152426, UNIFORMS, FLEET
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062446043	02-OCT-2014	01.0882.0882.003318.	**$55.81**	BLANKET PO FOR JANITORIAL RAGS AND FLOOR MATS
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062446076	02-OCT-2014	01.0882.0882.003311.	**$74.24**	BLANKET PO FOR UNIFORMS AND UNIFORM REPAIRS
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062450095	09-OCT-2014	01.0882.0882.003318.	**$55.81**	BLANKET PO FOR JANITORIAL RAGS AND FLOOR MATS
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062450128	09-OCT-2014	01.0882.0882.003311.	**$74.24**	BLANKET PO FOR UNIFORMS AND UNIFORM REPAIRS
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-44973	15-OCT-2014	01.0882.0882.003525.	**$668.76**	BLANKET PO FOR RECAP TIRES
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-44980	15-OCT-2014	01.0882.0882.003525.	**-$225.00**	BLANKET PO FOR RECAP TIRES
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-45033	17-OCT-2014	01.0882.0882.003525.	**$1,525.68**	BLANKET PO FOR TIRES
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-45051	20-OCT-2014	01.0882.0882.003525.	**$737.98**	BLANKET PO FOR TIRES
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-45059	20-OCT-2014	01.0882.0882.003525.	**$105.62**	BLANKET PO FOR TIRES
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-45105	21-OCT-2014	01.0882.0882.003525.	**$211.64**	BLANKET PO FOR TIRES
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	418930	20-OCT-2014	01.0882.0882.003523.	**$185.62**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	418931	20-OCT-2014	01.0882.0882.003523.	**$71.73**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	418996	26-OCT-2014	01.0882.0882.003523.	**$31.77**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1515200	15-OCT-2014	01.0882.0882.003525.	**$781.33**	BLANKET PO FOR TIRES
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1515212	16-OCT-2014	01.0882.0882.003525.	**$1,122.70**	BLANKET PO FOR TIRES
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	510850	09-OCT-2014	01.0882.0882.003523.	**$143.70**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0023858	15-OCT-2014	01.0882.0882.003523.	**-$40.96**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0147953	14-OCT-2014	01.0882.0882.003523.	**$51.23**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0148056	15-OCT-2014	01.0882.0882.003523.	**$93.56**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0148057	15-OCT-2014	01.0882.0882.003523.	**$5.51**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0148058	15-OCT-2014	01.0882.0882.003522.	**$375.66**	BLANKET PO FOR BATTERIES
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0148085	15-OCT-2014	01.0882.0882.003523.	**$1,468.56**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0148094	16-OCT-2014	01.0882.0882.003523.	**$64.32**	BLANKET PO FOR PARTS

0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0148095	16-OCT-2014	01.0882.0882.003523.	**$671.99**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0148096	16-OCT-2014	01.0882.0882.003523.	**$6.40**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0148097	16-OCT-2014	01.0882.0882.003523.	**$64.32**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0148110	16-OCT-2014	01.0882.0882.003523.	**$5.51**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9302770931	20-OCT-2014	01.0882.0882.003523.	**$110.17**	BLANKET PO FOR FASTENERS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	291666	15-OCT-2014	01.0882.0882.003523.	**$214.37**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	292129	16-OCT-2014	01.0882.0882.003523.	**$35.77**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	292570	17-OCT-2014	01.0882.0882.003523.	**$9.45**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	292688	17-OCT-2014	01.0882.0882.003523.	**$665.93**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	293094	20-OCT-2014	01.0882.0882.003523.	**$59.91**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	CM290244	17-OCT-2014	01.0882.0882.003523.	**-$22.72**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	CM292688	20-OCT-2014	01.0882.0882.003523.	**-$225.00**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	507817	20-OCT-2014	01.0882.0882.003523.	**$14.80**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	55561	21-OCT-2014	01.0882.0882.003523.	**$27.55**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	7738	03-OCT-2014	01.0882.0882.003523.	**$395.00**	K1550 WANCO WINCH ASSMEBLY
0882	0882	FLEET MAINTENANCE	Pohlmeyer, Lisa E	10/15/14	15-OCT-2014	01.0882.0882.003100.	**$29.98**	OCT 15/14, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	R B EVERETT & COMPANY	SI60318	13-OCT-2014	01.0882.0882.003523.	**$101.47**	001005078000 - PRESSURE SWITCH
0882	0882	FLEET MAINTENANCE	R B EVERETT & COMPANY	SI60318	13-OCT-2014	01.0882.0882.003523.	**$12.95**	FREIGHT
0882	0882	FLEET MAINTENANCE	ROMCO EQUIPMENT CO	10765305	16-OCT-2014	01.0882.0882.003523.	**$219.52**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	TEXAS INFORMATION MANAGEMENT SYSTEM	140903496	30-SEP-2014	01.0882.0882.004211.	**$3.78**	SEP 1-30/14, FLEET
0882	0882	FLEET MAINTENANCE	TEXAS PATCHER	141002	02-OCT-2014	01.0882.0882.003523.	**$121.98**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	276833	24-OCT-2014	01.0882.0882.003301.	**$19,578.67**	BLANKET PO FOR FUEL
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	92858	28-OCT-2014	01.0882.0882.003301.	**$4,845.41**	BLANKET PO FOR FUEL
Dept Total							**$41,312.89**	
0885	0885	WSMN CO SELF FUNDING INS.	ALLEGIANCE BENEFIT PLAN MANAGEMENT INC	OCT 14	04-NOV-2014	01.0885.0885.004061.	**$8,681.25**	PPO ACCESS ADMIN FEES, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	ALLEGIANCE BENEFIT PLAN MANAGEMENT INC	OCT 14	04-NOV-2014	01.0885.0885.004057.	**$69,644.46**	STOP LOSS ADMIN FEES, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	ALLEGIANCE BENEFIT PLAN MANAGEMENT INC	OCT 14	04-NOV-2014	01.0885.0885.004054.	**$4,496.40**	DENTAL ADMIN FEES, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	ALLEGIANCE BENEFIT PLAN MANAGEMENT INC	OCT 14	04-NOV-2014	01.0885.0885.004054.	**$29,446.80**	MEDICAL ADMIN FEES, BNFTS
Dept Total							**$112,268.91**	
0885	0886	WSMN CO BENEFITS PGM.	ALLEGIANCE BENEFIT PLAN MANAGEMENT INC	OCT 14	04-NOV-2014	01.0885.0886.004059.	**$2,068.00**	FLEX ADMIN FEES, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	Brown, Kaylan	10/27/14	27-OCT-2014	01.0885.0886.004231.	**$23.30**	OCT 22/14, EXP REIMB, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	Carmona, James D	10/17/14	17-OCT-2014	01.0885.0886.004232.	**$1,930.85**	OCT 11-16/14, EXP REIMB, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	Francis, Shannon C	10/29/14	29-OCT-2014	01.0885.0886.004232.	**$1,756.15**	OCT 11-18/14, EXP REIMB, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	RICOH USA INC	93444131	22-OCT-2014	01.0885.0886.004621.	**$184.75**	Blanket Annual Lease Copier
0885	0886	WSMN CO BENEFITS PGM.	RICOH USA INC	93444131	22-OCT-2014	01.0885.0886.004621.	**$215.62**	PO 154476, 149513 & 149556, OCT 16-NOV 15/14, OVERAGE JUN 18-SEP 18/14, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	Riggins, Jr, William S	10/27/14	27-OCT-2014	01.0885.0886.004232.	**$1,868.81**	OCT 11-16/14, EXP REIMB, BNFTS

0885	0886	WSMN CO BENEFITS PGM.	WORKERS ASSISTANCE PROGRAM INC	50959	10-OCT-2014	01.0885.0886.003600.	**$4,862.00**	OCT 14 (1700), EAP PGM, BNFTS
Dept Total							**$12,909.48**	
0999	0401	COMMISSIONERS COURT	CHARLES MAUND TOYOTA SCION	160514-001184	16-MAY-2014	01.0999.0401.009005.	**$3,500.00**	2014 TOYOTA CAMRY HYBRID, 2015 AIR CHECK
0999	0401	COMMISSIONERS COURT	CITY OF GEORGETOWN	1;GSP	20-OCT-2014	01.0999.0401.009005.	**$3,066.02**	FY 12 CDBG-GEORGETOWN SIDEWALK (UNIVERSITY), SEP 1-30/14, HUD
0999	0401	COMMISSIONERS COURT	FIAT OF AUSTIN	60814-001201	06-AUG-2014	01.0999.0401.009005.	**$3,000.00**	2013 TOYOTA SIENNA, 2015 AIR CHECK
0999	0401	COMMISSIONERS COURT	FIRST TEXAS HONDA	210314-001170	21-MAR-2014	01.0999.0401.009005.	**$3,000.00**	2014 HONDA CIVIC, 2015 AIR CHECK
0999	0401	COMMISSIONERS COURT	HARRIS LOGIC INC	MOT-201409	14-OCT-2014	01.0999.0401.009007.	**$60.00**	Monthly Service Fee - 10/1/2014-9/30/2014
0999	0401	COMMISSIONERS COURT	LEIF JOHNSON FORD	100613-001119	10-JUN-2014	01.0999.0401.009005.	**$3,000.00**	2010 HONDA CIVIC, 2015 AIR CHECK
0999	0401	COMMISSIONERS COURT	Liu, Jeannette J	10/21/14	21-OCT-2014	01.0999.0401.009007.	**$330.00**	OCT 5-11/14, 2014 LEVA DIGITAL MULTIMEDIA, JAG EQUIP GRANT
0999	0401	COMMISSIONERS COURT	ROUND ROCK NISSAN	200614-001190	20-JUN-2014	01.0999.0401.009005.	**$3,000.00**	2011 MAZDA 2, 2015 AIR CHECK
0999	0401	COMMISSIONERS COURT	VanMeurs, Pauline M	10/23/14	23-OCT-2014	01.0999.0401.009007.	**$34.00**	OCT 21-22/14, WAVE CONF, 2015 WCEMS
Dept Total							**$18,990.02**	
0999	0582	911 ADDRESSING	Baker, Teresa J	10/24/14	24-OCT-2014	01.0999.0582.009007.	**$21.46**	OCT 22/14, TNRIS GIS CONF, 2015 911 ADDRESSING
0999	0582	911 ADDRESSING	Bridges, Cindy D	10/24/14	24-OCT-2014	01.0999.0582.009007.	**$21.46**	OCT 22/14, TNRIS GIS CONF, 2015 911 ADDRESSING
0999	0582	911 ADDRESSING	Likon, Christopher K	10/24/14	24-OCT-2014	01.0999.0582.009007.	**$21.46**	OCT 22/14, TNRIS GIS CONF, 2015 911 ADDRESSING
0999	0582	911 ADDRESSING	SHI INTERNATIONAL CORP	GB00130654	22-OCT-2014	01.0999.0582.009007.	**$263.53**	ADOBE ACROBAT XI PRO V.11 LICENSE
Dept Total							**$327.91**	
Grand Total							**$1,602,264.02**	