Fund Requirements Report
Through Disbursement Date: 24-FEB-2015

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount
0100	0000	Default	C2 MECHANICAL SERVICES	16410	02-FEB-2015	01.0100.0000.341202.	**$25.00**
0100	0000	Default	CHRISTIAN LAMBERSON	21634	29-JAN-2015	01.0100.0000.209800.	**$1,000.00**
0100	0000	Default	FAISAL N RAJAB	3CR-14-09614	03-JAN-2015	01.0100.0000.209700.	**$71.00**
0100	0000	Default	HOPE ALLIANCE	WCAO 0614A	31-DEC-2014	01.0100.0000.207012.	**$6,180.00**
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	02/04/15	04-FEB-2015	01.0100.0000.207017.	**$2,419.80**
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	96087	03-FEB-2015	01.0100.0000.207017.	**$161.29**
0100	0000	Default	MELANI GAYLE	18792	02-FEB-2015	01.0100.0000.341202.	**$25.00**
Dept Total							**$9,882.09**
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	01/03/15	03-JAN-2015	01.0100.0213.004232.	**$50.22**
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	01/03/15	03-JAN-2015	01.0100.0213.004231.	**$437.66**
Dept Total							**$487.88**
0100	0214	COMMISSIONER PCT 4	Correa, Pete	02/02/15	02-FEB-2015	01.0100.0214.004231.	**$143.88**
0100	0214	COMMISSIONER PCT 4	Morrison, Ronald E	02/03/15	03-FEB-2015	01.0100.0214.004231.	**$165.03**
Dept Total							**$308.91**
0100	0341	OUTREACH DEPARTMENT	TEXAS FLEET FUEL LTD	43466095	02-FEB-2015	01.0100.0341.003301.	**$21.10**
Dept Total							**$21.10**
0100	0400	COUNTY JUDGE	HILL COUNTRY NEWS	43833	08-JAN-2015	01.0100.0400.004310.	**$84.00**
0100	0400	COUNTY JUDGE	PUBLIC RELATIONS SOCIETY OF AMERICA	15-16;WATSON	30-JAN-2015	01.0100.0400.003900.	**$255.00**
Dept Total							**$339.00**
0100	0402	HUMAN RESOURCES	RICOH USA INC	94019237	22-JAN-2015	01.0100.0402.004621.	**$554.25**
Dept Total							**$554.25**
0100	0403	COUNTY CLERK	BESTLINE COMMUNICATIONS	206;C/CLKA	01-FEB-2015	01.0100.0403.004211.	**$7.33**
0100	0403	COUNTY CLERK	EAGLE OFFICE PRODUCTS INC	90303-1	29-JAN-2015	01.0100.0403.003100.	**$7.69**
Dept Total							**$15.02**
0100	0404	COUNTY CLERK-JUDICIAL	BESTLINE COMMUNICATIONS	206;CCLK	01-FEB-2015	01.0100.0404.004211.	**$20.69**
0100	0404	COUNTY CLERK-JUDICIAL	EAGLE OFFICE PRODUCTS INC	90303-1	29-JAN-2015	01.0100.0404.003100.	**$4.10**
0100	0404	COUNTY CLERK-JUDICIAL	OFFICE DEPOT, INC	750414889001	23-JAN-2015	01.0100.0404.003005.	**$344.79**
Dept Total							**$369.58**
0100	0405	VETERAN SERVICES	BESTLINE COMMUNICATIONS	204;VET	01-FEB-2015	01.0100.0405.004211.	**$26.41**
0100	0405	VETERAN SERVICES	Belton, III, Thomas J	02/05/15	05-FEB-2015	01.0100.0405.004231.	**$44.58**
0100	0405	VETERAN SERVICES	Belton, III, Thomas J	02/05/15	05-FEB-2015	01.0100.0405.004232.	**$27.39**
0100	0405	VETERAN SERVICES	DAHILL INDUSTRIES	5001895602	02-FEB-2015	01.0100.0405.004621.	**$148.79**
0100	0405	VETERAN SERVICES	OFFICE DEPOT, INC	749872389001	21-JAN-2015	01.0100.0405.003100.	**$341.85**
Dept Total							**$589.02**
0100	0409	NON-DEPARTMENTAL	ALLENSWORTH & PORTER LLP	24362	19-JAN-2015	01.0100.0409.004100.	**$10,000.00**
0100	0409	NON-DEPARTMENTAL	COKINOS BOSIEN & YOUNG	131758	20-JAN-2015	01.0100.0409.004100.	**$5,037.17**

0100	0409	NON-DEPARTMENTAL	COKINOS BOSIEN & YOUNG	131759	20-JAN-2015	01.0100.0409.004100.	**$5,771.34**
0100	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	244438	31-JAN-2015	01.0100.0409.004965.	**$2,700.00**
Dept Total							**$23,508.51**
0100	0425	COUNTY COURTS AT LAW	ALEXANDRA M GAUTHIER	13-04062-2	28-JAN-2015	01.0100.0425.004134.	**$175.00**
0100	0425	COUNTY COURTS AT LAW	ALEXANDRA M GAUTHIER	14-00084-3	27-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	ALEXANDRA M GAUTHIER	14-01057-2	28-JAN-2015	01.0100.0425.004134.	**$175.00**
0100	0425	COUNTY COURTS AT LAW	ALEXANDRA M GAUTHIER	14-05532-2	28-JAN-2015	01.0100.0425.004134.	**$175.00**
0100	0425	COUNTY COURTS AT LAW	ALEXANDRA M GAUTHIER	14-05563-2	28-JAN-2015	01.0100.0425.004134.	**$175.00**
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	14-05895-2	28-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	ARIEL PAYAN	14-05827-2	28-JAN-2015	01.0100.0425.004134.	**$275.00**
0100	0425	COUNTY COURTS AT LAW	ARIEL PAYAN	14-07858-3	30-JAN-2015	01.0100.0425.004134.	**$450.00**
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-07441-3	23-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-07535-2	28-JAN-2015	01.0100.0425.004134.	**$275.00**
0100	0425	COUNTY COURTS AT LAW	BARGAS LAW FIRM	14-08760-2	28-JAN-2015	01.0100.0425.004134.	**$275.00**
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	13-02942-2	28-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	14-08016-2	28-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	14-09193-3	12-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	13-03693-3	20-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	14-03781-3	15-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	14-06375-2	28-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	14-06911-3	28-JAN-2015	01.0100.0425.004134.	**$275.00**
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	14-00433-2	28-JAN-2015	01.0100.0425.004134.	**$325.00**
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	14-01867-2	28-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	14-05691-2	28-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	DECLINE;CC	26-JAN-2015	01.0100.0425.004134.	**$75.00**
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	13-02709-2	28-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	13-08554-2	28-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	14-02425-3	28-JAN-2015	01.0100.0425.004134.	**$275.00**
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	14-04927-3	16-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	14-07205-3	16-JAN-2015	01.0100.0425.004134.	**$100.00**
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	15-00324-3	28-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	12-05851-2	28-JAN-2015	01.0100.0425.004134.	**$375.00**
0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	14-03130-3	28-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	13-06145-3	12-JAN-2015	01.0100.0425.004134.	**$450.00**
0100	0425	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	14-04071-3	26-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	12-0089-CPS1F	26-JAN-2015	01.0100.0425.004131.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	13-0095-CPS1F	26-JAN-2015	01.0100.0425.004131.	**$787.50**
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	14-0028-CPS1B	26-JAN-2015	01.0100.0425.004131.	**$431.25**
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	14-0050-CPS1B	26-JAN-2015	01.0100.0425.004131.	**$300.00**
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	14-0076-CPS1B	26-JAN-2015	01.0100.0425.004131.	**$375.00**
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	14-0115-CPS1A	26-JAN-2015	01.0100.0425.004131.	**$543.75**

0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	13-02364-2	28-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	ON FILE;MJN	06-JAN-2015	01.0100.0425.004134.	**$75.00**
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	13-06177-2	28-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	12-06690-3	26-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	14-05837-3	23-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	14-07859-3	16-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	DOUGLAS RANNEY	14-02581-3	14-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	11-09119-3	26-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	13-00912-2	28-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	14-02296-2	28-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	14-04096-3	14-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	14-06587-3	23-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	14-09003-2	28-JAN-2015	01.0100.0425.004134.	**$325.00**
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	12-02243-2	28-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	14-05906-3	23-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	14-09175-2	28-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	08-2323-FC4B	28-JAN-2015	01.0100.0425.004131.	**$750.00**
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	13-0136-CPS1D	26-JAN-2015	01.0100.0425.004131.	**$975.00**
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	14-0123-CPSC1	26-JAN-2015	01.0100.0425.004131.	**$750.00**
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	14-06601-3	22-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	15-00202-3	22-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	FELT INTERPRETING SERVICES	148	28-JAN-2015	01.0100.0425.004141.	**$195.00**
0100	0425	COUNTY COURTS AT LAW	FRANK BRYAN	14-07532-2	28-JAN-2015	01.0100.0425.004134.	**$275.00**
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	11-3550-CPS4E	23-JAN-2015	01.0100.0425.004131.	**$450.00**
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	13-0127-CPS1C	26-JAN-2015	01.0100.0425.004131.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	13-08259-2	28-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	13-08691-3	26-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	14-0044-CPS4B	23-JAN-2015	01.0100.0425.004131.	**$600.00**
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	14-08042-3	26-JAN-2015	01.0100.0425.004134.	**$275.00**
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	DEC 14;DWI/DRUG COURT	28-JAN-2015	01.0100.0425.004134.	**$1,500.00**
0100	0425	COUNTY COURTS AT LAW	H L TREADWELL	10-03392-3	16-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	H L TREADWELL	14-03448-2	28-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	H L TREADWELL	14-04198-3	12-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	3684	15-JAN-2015	01.0100.0425.004141.	**$195.00**
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	3690	16-JAN-2015	01.0100.0425.004141.	**$195.00**
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	3702	30-JAN-2015	01.0100.0425.004141.	**$390.00**
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	14-07860-3	22-JAN-2015	01.0100.0425.004134.	**$75.00**
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	14-00266-2	28-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	13-08976-2	28-JAN-2015	01.0100.0425.004134.	**$275.00**
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	12-07396-2	28-JAN-2015	01.0100.0425.004134.	**$225.00**

0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	13-04276-2	28-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	14-00374-2	28-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	14-06648-2	28-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	14-0071-CPS1B	03-FEB-2015	01.0100.0425.004131.	**$457.50**
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	14-0132-CPSC1	03-FEB-2015	01.0100.0425.004131.	**$780.00**
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	14-0139-CPSC1	03-FEB-2015	01.0100.0425.004131.	**$751.84**
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	14-0143-CPSC1	03-FEB-2015	01.0100.0425.004131.	**$852.00**
0100	0425	COUNTY COURTS AT LAW	JASON JETT	14-08271-2	28-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	13-05358-1	26-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	14-04448-2	28-JAN-2015	01.0100.0425.004134.	**$325.00**
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	14-06386-3	23-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	14-07174-2	28-JAN-2015	01.0100.0425.004134.	**$275.00**
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	13-01811-3	26-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	13-02084-3	16-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	14-00427-2	28-JAN-2015	01.0100.0425.004134.	**$275.00**
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	14-04099-3	15-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	14-05289-2	28-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	14-08523-2	28-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	14-09179-2	28-JAN-2015	01.0100.0425.004134.	**$275.00**
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	15-00594-3	30-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	JESSICA WORDEN	14-01742-3	16-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	JESSICA WORDEN	14-03290-2	28-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	JESSICA WORDEN	14-03802-2	28-JAN-2015	01.0100.0425.004134.	**$275.00**
0100	0425	COUNTY COURTS AT LAW	JESSICA WORDEN	14-0502-CP4	23-JAN-2015	01.0100.0425.004136.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	JESSICA WORDEN	14-07080-3	14-JAN-2015	01.0100.0425.004134.	**$450.00**
0100	0425	COUNTY COURTS AT LAW	JESSICA WORDEN	14-0784-CP4B	23-JAN-2015	01.0100.0425.004136.	**$250.00**
0100	0425	COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	13-03566-2	28-JAN-2015	01.0100.0425.004134.	**$275.00**
0100	0425	COUNTY COURTS AT LAW	JOSHUA P MURRAY	14-05877-3	23-JAN-2015	01.0100.0425.004134.	**$275.00**
0100	0425	COUNTY COURTS AT LAW	JOSHUA P MURRAY	14-07580-2	28-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	JUAN GOMEZ JR	13-08412-2	28-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	JUAN GOMEZ JR	14-01658-1	15-JAN-2015	01.0100.0425.004134.	**$500.00**
0100	0425	COUNTY COURTS AT LAW	JUAN GOMEZ JR	14-03135-3	09-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	14-05150-3	16-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	14-05197-3	16-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	12-01070-3	30-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	14-03649-2	28-JAN-2015	01.0100.0425.004134.	**$325.00**
0100	0425	COUNTY COURTS AT LAW	KATHRYN SALZER	13-09187-2	28-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	KATHRYN SALZER	14-01130-3	28-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	KATHRYN SALZER	14-04199-3	28-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	KEIKO GRIFFIN	13-0141-CPS1D	26-JAN-2015	01.0100.0425.004131.	**$450.00**
0100	0425	COUNTY COURTS AT LAW	KEIKO GRIFFIN	13-0144-CPS1D	26-JAN-2015	01.0100.0425.004131.	**$300.00**

0100	0425	COUNTY COURTS AT LAW	KEIKO GRIFFIN	14-0005-CPS1C	26-JAN-2015	01.0100.0425.004131.	**$262.50**
0100	0425	COUNTY COURTS AT LAW	KELLEY WHALEN	12-08386-3	12-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	KELLEY WHALEN	14-03953-1	26-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	KELLEY WHALEN	14-05199-3	23-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	KELLEY WHALEN	14-07906-2	28-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	KELLEY WHALEN	14-08855-1	26-JAN-2015	01.0100.0425.004134.	**$375.00**
0100	0425	COUNTY COURTS AT LAW	KELLY A SUNDBERG	11-2797-FC4D	23-JAN-2015	01.0100.0425.004131.	**$262.50**
0100	0425	COUNTY COURTS AT LAW	KELLY A SUNDBERG	13-0081-CPS1	26-JAN-2015	01.0100.0425.004131.	**$112.50**
0100	0425	COUNTY COURTS AT LAW	KELLY A SUNDBERG	13-0126-CPS1	03-FEB-2015	01.0100.0425.004131.	**$675.00**
0100	0425	COUNTY COURTS AT LAW	KELLY A SUNDBERG	13-0135-CPS1A	26-JAN-2015	01.0100.0425.004131.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	KELLY A SUNDBERG	14-0002-CPS1B	26-JAN-2015	01.0100.0425.004131.	**$450.00**
0100	0425	COUNTY COURTS AT LAW	KELLY A SUNDBERG	14-0069MA	23-JAN-2015	01.0100.0425.004136.	**$350.00**
0100	0425	COUNTY COURTS AT LAW	KELLY A SUNDBERG	14-0071M	23-JAN-2015	01.0100.0425.004136.	**$350.00**
0100	0425	COUNTY COURTS AT LAW	KELLY A SUNDBERG	14-0076-CPS1	03-FEB-2015	01.0100.0425.004131.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	KELLY A SUNDBERG	14-0118-CPSC1	26-JAN-2015	01.0100.0425.004131.	**$412.50**
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	14-0072M	23-JAN-2015	01.0100.0425.004136.	**$330.00**
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	14-0073M	23-JAN-2015	01.0100.0425.004136.	**$285.00**
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	14-0075M	23-JAN-2015	01.0100.0425.004136.	**$210.00**
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	14-0076M	23-JAN-2015	01.0100.0425.004136.	**$390.00**
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	14-0078M	23-JAN-2015	01.0100.0425.004136.	**$52.50**
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	14-0079M	23-JAN-2015	01.0100.0425.004136.	**$112.50**
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	14-07590-3	14-JAN-2015	01.0100.0425.004134.	**$500.00**
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	UNFILED;MZ	28-JAN-2015	01.0100.0425.004134.	**$125.00**
0100	0425	COUNTY COURTS AT LAW	LAURA B BARKER	14-08021-2	28-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	12-10910-2	28-JAN-2015	01.0100.0425.004134.	**$325.00**
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	13-06708-3	28-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	14-03616-2	28-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	15-0001M	23-JAN-2015	01.0100.0425.004136.	**$656.25**
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	15-00107-2	28-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	LESLIE J HALASZ	14-08326-2	28-JAN-2015	01.0100.0425.004134.	**$275.00**
0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	09-03155-3	12-JAN-2015	01.0100.0425.004134.	**$450.00**
0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	13-0136-CPSC1	26-JAN-2015	01.0100.0425.004131.	**$750.00**
0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	14-01006-2	28-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	14-0138-CPSC1	26-JAN-2015	01.0100.0425.004131.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	14-0155-CPSC1	26-JAN-2015	01.0100.0425.004131.	**$150.00**
0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	14-06260-2	28-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	14-03383-2	28-JAN-2015	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	14-03457-2	28-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	14-05596-3	30-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	14-07558-3	22-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	14-08172-3	16-JAN-2015	01.0100.0425.004134.	**$225.00**

0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	14-09186-2	28-JAN-2015	01.0100.0425.004134.	$275.00
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	13-03744-3	26-JAN-2015	01.0100.0425.004134.	$225.00
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	14-02099-3	28-JAN-2015	01.0100.0425.004134.	$225.00
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	14-03977-3	28-JAN-2015	01.0100.0425.004134.	$225.00
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	14-05597-3	22-JAN-2015	01.0100.0425.004134.	$225.00
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	14-08338-2	28-JAN-2015	01.0100.0425.004134.	$225.00
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	14-04424-3	30-JAN-2015	01.0100.0425.004134.	$275.00
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	UNFILED;FAD	28-JAN-2015	01.0100.0425.004134.	$75.00
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	13-07528-2	28-JAN-2015	01.0100.0425.004134.	$325.00
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	14-03987-3	23-JAN-2015	01.0100.0425.004134.	$225.00
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	14-05554-2	28-JAN-2015	01.0100.0425.004134.	$225.00
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	14-07445-3	20-JAN-2015	01.0100.0425.004134.	$225.00
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	14-07782-1	26-JAN-2015	01.0100.0425.004134.	$225.00
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	15-00502-3	30-JAN-2015	01.0100.0425.004134.	$225.00
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	15-00680-3	30-JAN-2015	01.0100.0425.004134.	$225.00
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	UNFILED;ASM	30-JAN-2015	01.0100.0425.004134.	$75.00
0100	0425	COUNTY COURTS AT LAW	MORALES & NAVARRETE PLLC	13-09139-.2	28-JAN-2015	01.0100.0425.004134.	$225.00
0100	0425	COUNTY COURTS AT LAW	NANCY E RISTER, COUNTY CLERK	02/12/15	12-FEB-2015	01.0100.0425.004002.	$1,760.00
0100	0425	COUNTY COURTS AT LAW	NATALIE FOWLER	14-0144-CPSC1	26-JAN-2015	01.0100.0425.004131.	$1,129.90
0100	0425	COUNTY COURTS AT LAW	NELSON R BARRETT	12-08533-2	28-JAN-2015	01.0100.0425.004134.	$225.00
0100	0425	COUNTY COURTS AT LAW	NELSON R BARRETT	13-02476-3	22-JAN-2015	01.0100.0425.004134.	$500.00
0100	0425	COUNTY COURTS AT LAW	NELSON R BARRETT	14-01550-2	28-JAN-2015	01.0100.0425.004134.	$225.00
0100	0425	COUNTY COURTS AT LAW	NELSON R BARRETT	14-05058-3	15-JAN-2015	01.0100.0425.004134.	$225.00
0100	0425	COUNTY COURTS AT LAW	NELSON R BARRETT	14-05294-2	28-JAN-2015	01.0100.0425.004134.	$225.00
0100	0425	COUNTY COURTS AT LAW	NELSON R BARRETT	14-06351-3	23-JAN-2015	01.0100.0425.004134.	$225.00
0100	0425	COUNTY COURTS AT LAW	NELSON R BARRETT	14-07862-3	16-JAN-2015	01.0100.0425.004134.	$225.00
0100	0425	COUNTY COURTS AT LAW	PETER L BLOODWORTH	14-04875-1	26-JAN-2015	01.0100.0425.004134.	$225.00
0100	0425	COUNTY COURTS AT LAW	PETER L BLOODWORTH	14-05453-2	28-JAN-2015	01.0100.0425.004134.	$225.00
0100	0425	COUNTY COURTS AT LAW	PETER L BLOODWORTH	14-05654-2	28-JAN-2015	01.0100.0425.004134.	$325.00
0100	0425	COUNTY COURTS AT LAW	PETERSON & PETERSON	14-0714-CP4	23-JAN-2015	01.0100.0425.004136.	$375.00
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	13-08575-3	30-JAN-2015	01.0100.0425.004134.	$225.00
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	13-09417-1	26-JAN-2015	01.0100.0425.004134.	$225.00
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE	14-05044-2	28-JAN-2015	01.0100.0425.004134.	$225.00
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE	14-08245-3	23-JAN-2015	01.0100.0425.004134.	$225.00
0100	0425	COUNTY COURTS AT LAW	RENEE MARIE CASTILLO DELACRUZ	14-02424-3	22-JAN-2015	01.0100.0425.004134.	$225.00
0100	0425	COUNTY COURTS AT LAW	RENEE MARIE CASTILLO DELACRUZ	14-05857-2	28-JAN-2015	01.0100.0425.004134.	$225.00
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	14-08654-3	30-JAN-2015	01.0100.0425.004134.	$225.00
0100	0425	COUNTY COURTS AT LAW	RICKHOFF LAW FIRM	15-0007M	29-JAN-2015	01.0100.0425.004136.	$99.75
0100	0425	COUNTY COURTS AT LAW	RIPPY & TAYLOR PC	14-07076-2	28-JAN-2015	01.0100.0425.004134.	$225.00
0100	0425	COUNTY COURTS AT LAW	RIPPY & TAYLOR PC	14-08869-2	28-JAN-2015	01.0100.0425.004134.	$225.00
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	13-07988-2	28-JAN-2015	01.0100.0425.004134.	$275.00

0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	14-00415-2	28-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	14-03683-2	28-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	14-06252-2	28-JAN-2015	01.0100.0425.004134.	**$275.00**
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	14-07964-2	28-JAN-2015	01.0100.0425.004134.	**$325.00**
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	14-08648-2	28-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	UNFILED;DPF	28-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	ROSARIO E FIGUEROA	15001	19-JAN-2015	01.0100.0425.004141.	**$990.00**
0100	0425	COUNTY COURTS AT LAW	ROSARIO E FIGUEROA	15004	27-JAN-2015	01.0100.0425.004141.	**$495.00**
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	14-00084-3	26-JAN-2015	01.0100.0425.004134.	**$450.00**
0100	0425	COUNTY COURTS AT LAW	RYAN DECK	14-08262-2	28-JAN-2015	01.0100.0425.004134.	**$275.00**
0100	0425	COUNTY COURTS AT LAW	SABLATURA & WILLIAMS, PLLC	13-0123-CPS1	03-FEB-2015	01.0100.0425.004131.	**$1,875.00**
0100	0425	COUNTY COURTS AT LAW	SABLATURA & WILLIAMS, PLLC	14-00997-CPSC1	03-FEB-2015	01.0100.0425.004131.	**$675.00**
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	01-070-FC1A	26-JAN-2015	01.0100.0425.004131.	**$300.00**
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	13-0051-CPS1	26-JAN-2015	01.0100.0425.004131.	**$375.00**
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	13-0135-CPS1C	26-JAN-2015	01.0100.0425.004131.	**$408.75**
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	14-0036-CPS1A	26-JAN-2015	01.0100.0425.004131.	**$615.00**
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	12-0025-CPS1D	26-JAN-2015	01.0100.0425.004131.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	13-08529-3	14-JAN-2015	01.0100.0425.004134.	**$350.00**
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	14-0112-CPSC1A	26-JAN-2015	01.0100.0425.004131.	**$300.00**
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	14-0145-CPSC-1	03-FEB-2015	01.0100.0425.004131.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	14-07282-2	28-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	STEPHEN B EDWARDS	14-09275-3	25-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	DISMISSED;MH	28-JAN-2015	01.0100.0425.004134.	**$75.00**
0100	0425	COUNTY COURTS AT LAW	THOMPSON SALINAS RICKERS & MCDERMOTT LLP	13-08282-3	30-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	12-08165-3	26-JAN-2015	01.0100.0425.004134.	**$450.00**
0100	0425	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	14-00666-2	28-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	14-05771-2	23-JAN-2015	01.0100.0425.004134.	**$450.00**
0100	0425	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	14-06910-3	16-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	14-07678-3	14-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	14-07813-3	30-JAN-2015	01.0100.0425.004134.	**$550.00**
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	14-08594-2	28-JAN-2015	01.0100.0425.004134.	**$75.00**
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	14-00165-2	28-JAN-2015	01.0100.0425.004134.	**$125.00**
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	14-01058-2	28-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	14-03136-3	28-JAN-2015	01.0100.0425.004134.	**$150.00**
0100	0425	COUNTY COURTS AT LAW	WILLIAM CHANG	102	29-JAN-2015	01.0100.0425.004141.	**$150.00**
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	13-04526-3	12-JAN-2015	01.0100.0425.004134.	**$275.00**
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	13-07801-3	16-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	14-04876-3	23-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	14-05635-3	23-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	14-06093-3	21-JAN-2015	01.0100.0425.004134.	**$225.00**

0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	14-07340-2	28-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	14-08481-2	28-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	14-00472-2	28-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	14-04555-1	26-JAN-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	14-08212-1	26-JAN-2015	01.0100.0425.004134.	**$225.00**
Dept Total							**$74,763.49**
0100	0427	COUNTY COURT AT LAW 2	BESTLINE COMMUNICATIONS	206;CC2	01-FEB-2015	01.0100.0427.004211.	**$6.10**
0100	0427	COUNTY COURT AT LAW 2	KYOCERA DOCUMENT SOLUTIONS	55P0374666	20-JAN-2015	01.0100.0427.004621.	**$82.21**
Dept Total							**$88.31**
0100	0429	COUNTY COURT AT LAW 4	BESTLINE COMMUNICATIONS	110;CC4	01-FEB-2015	01.0100.0429.004211.	**$6.73**
Dept Total							**$6.73**
0100	0435	DISTRICT COURTS	ARIEL PAYAN	12-0227-K368	27-JAN-2015	01.0100.0435.004132.	**$500.00**
0100	0435	DISTRICT COURTS	ARIEL PAYAN	14-2009-K277	30-JAN-2015	01.0100.0435.004132.	**$750.00**
0100	0435	DISTRICT COURTS	ARIEL PAYAN	14-2257-K368	21-JAN-2015	01.0100.0435.004132.	**$500.00**
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	13-1877-K277	22-JAN-2015	01.0100.0435.004132.	**$500.00**
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	14-1623-K368	13-JAN-2015	01.0100.0435.004132.	**$500.00**
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	14-1725-K368	13-JAN-2015	01.0100.0435.004132.	**$500.00**
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	14-1920-K368	30-JAN-2015	01.0100.0435.004132.	**$500.00**
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	14-836-K277	22-JAN-2015	01.0100.0435.004132.	**$250.00**
0100	0435	DISTRICT COURTS	BARGAS LAW FIRM	14-1373-K26	22-JAN-2015	01.0100.0435.004132.	**$500.00**
0100	0435	DISTRICT COURTS	BARGAS LAW FIRM	14-2266-K277	08-JAN-2015	01.0100.0435.004132.	**$500.00**
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	14-1276-K26	02-FEB-2015	01.0100.0435.004132.	**$500.00**
0100	0435	DISTRICT COURTS	BLAIR T JONES	09-1634-K277	21-JAN-2015	01.0100.0435.004132.	**$500.00**
0100	0435	DISTRICT COURTS	BLAIR T JONES	14-1961-K277	27-JAN-2015	01.0100.0435.004132.	**$500.00**
0100	0435	DISTRICT COURTS	BLAIR T JONES	14-2156-K277	27-JAN-2015	01.0100.0435.004132.	**$500.00**
0100	0435	DISTRICT COURTS	BROCK KALMBACH	14-1365-K26	15-JAN-2015	01.0100.0435.004132.	**$500.00**
0100	0435	DISTRICT COURTS	BROCK KALMBACH	14-2459-K277	02-FEB-2015	01.0100.0435.004132.	**$500.00**
0100	0435	DISTRICT COURTS	CESAR RODRIGUEZ	14-0340-K368	21-JAN-2015	01.0100.0435.004132.	**$500.00**
0100	0435	DISTRICT COURTS	CESAR RODRIGUEZ	14-1404-K26	03-FEB-2015	01.0100.0435.004132.	**$750.00**
0100	0435	DISTRICT COURTS	CESAR RODRIGUEZ	14-1549-K26	03-FEB-2015	01.0100.0435.004141.	**$75.00**
0100	0435	DISTRICT COURTS	CESAR RODRIGUEZ	14-1874-K368	21-JAN-2015	01.0100.0435.004132.	**$500.00**
0100	0435	DISTRICT COURTS	CESAR RODRIGUEZ	14-2431-K26	02-FEB-2015	01.0100.0435.004132.	**$500.00**
0100	0435	DISTRICT COURTS	CHARLES FAGERBERG	14-0337-K368	15-JAN-2015	01.0100.0435.004141.	**$75.00**
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	14-1239-K277	29-JAN-2015	01.0100.0435.004132.	**$500.00**
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	14-2034-K277	22-JAN-2015	01.0100.0435.004132.	**$500.00**
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	14-2201-K368	21-JAN-2015	01.0100.0435.004132.	**$500.00**
0100	0435	DISTRICT COURTS	DAL R RUGGLES	13-1928-K368	21-JAN-2015	01.0100.0435.004132.	**$500.00**
0100	0435	DISTRICT COURTS	DAVE HOWARD	14-1497-K368	15-JAN-2015	01.0100.0435.004132.	**$500.00**
0100	0435	DISTRICT COURTS	DAX GARVIN	09-964-K277	29-JAN-2015	01.0100.0435.004132.	**$500.00**
0100	0435	DISTRICT COURTS	DAX GARVIN	14-2120-K368	14-JAN-2015	01.0100.0435.004132.	**$500.00**
0100	0435	DISTRICT COURTS	DAX GARVIN	14-2273-K26	03-FEB-2015	01.0100.0435.004132.	**$500.00**

0100	0435	DISTRICT COURTS	DAX GARVIN	14-2472-K368	14-JAN-2015	01.0100.0435.004132.	**$200.00**
0100	0435	DISTRICT COURTS	DON MOREHART	13-1700-K26	03-FEB-2015	01.0100.0435.004132.	**$750.00**
0100	0435	DISTRICT COURTS	DON MOREHART	15-0021-K277	29-JAN-2015	01.0100.0435.004132.	**$250.00**
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	14-0625-K368	13-JAN-2015	01.0100.0435.004132.	**$500.00**
0100	0435	DISTRICT COURTS	EDGAR IZAGUIRRE	13-1617-K368	27-JAN-2015	01.0100.0435.004132.	**$500.00**
0100	0435	DISTRICT COURTS	ERIC J HARRON	11-1757-K368	21-JAN-2015	01.0100.0435.004132.	**$500.00**
0100	0435	DISTRICT COURTS	ERIN SHINN	13-1390-K26	22-JAN-2015	01.0100.0435.004132.	**$750.00**
0100	0435	DISTRICT COURTS	ERIN SHINN	14-2154-K26	22-JAN-2015	01.0100.0435.004132.	**$500.00**
0100	0435	DISTRICT COURTS	EVA EAKIN	14-0582-K26	03-FEB-2015	01.0100.0435.004132.	**$500.00**
0100	0435	DISTRICT COURTS	EVA EAKIN	14-2335-K277	20-JAN-2015	01.0100.0435.004132.	**$500.00**
0100	0435	DISTRICT COURTS	FRANCIS WILLIAMS MONTENEGRO	14-1386-K368	13-JAN-2015	01.0100.0435.004141.	**$75.00**
0100	0435	DISTRICT COURTS	GREGORY K SIMMONS	13-0686-K277	02-FEB-2015	01.0100.0435.004132.	**$3,100.00**
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	13-1339-K26	30-JAN-2015	01.0100.0435.004132.	**$1,500.00**
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	14-2000-K368	20-JAN-2015	01.0100.0435.004132.	**$500.00**
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	14-2228-K26	22-JAN-2015	01.0100.0435.004132.	**$500.00**
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	13-0696-K277	21-JAN-2015	01.0100.0435.004132.	**$500.00**
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	13-1521-K368	02-FEB-2015	01.0100.0435.004132.	**$1,000.00**
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	14-0423-K368	21-JAN-2015	01.0100.0435.004132.	**$500.00**
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	14-2149-K368	20-JAN-2015	01.0100.0435.004132.	**$500.00**
0100	0435	DISTRICT COURTS	JASON TRUMPLER	14-1620-K368	13-JAN-2015	01.0100.0435.004132.	**$500.00**
0100	0435	DISTRICT COURTS	JASON TRUMPLER	14-2104-K277	20-JAN-2015	01.0100.0435.004132.	**$500.00**
0100	0435	DISTRICT COURTS	JOHN NATE STARK	14-0136-K368	21-JAN-2015	01.0100.0435.004132.	**$500.00**
0100	0435	DISTRICT COURTS	JOHN NATE STARK	14-0650-K277	02-FEB-2015	01.0100.0435.004132.	**$4,000.00**
0100	0435	DISTRICT COURTS	JOSEPH COCCHIARO	12-0784-K277	23-JAN-2015	01.0100.0435.004132.	**$500.00**
0100	0435	DISTRICT COURTS	JOSEPH COCCHIARO	14-0278-K277	23-JAN-2015	01.0100.0435.004132.	**$500.00**
0100	0435	DISTRICT COURTS	JOSEPH COCCHIARO	14-0420-K26	22-JAN-2015	01.0100.0435.004132.	**$500.00**
0100	0435	DISTRICT COURTS	JOSEPH COCCHIARO	14-1898-K277	23-JAN-2015	01.0100.0435.004132.	**$500.00**
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	08-064-K368	21-JAN-2015	01.0100.0435.004132.	**$500.00**
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	14-1433-K26	21-JAN-2015	01.0100.0435.004132.	**$350.00**
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	13-0933-K26	29-JAN-2015	01.0100.0435.004132.	**$10,162.00**
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	14-1529-K368	13-JAN-2015	01.0100.0435.004132.	**$500.00**
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	14-1775-K368	13-JAN-2015	01.0100.0435.004132.	**$500.00**
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	14-1870-K277	22-JAN-2015	01.0100.0435.004132.	**$250.00**
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	14-2046-K368	21-JAN-2015	01.0100.0435.004132.	**$500.00**
0100	0435	DISTRICT COURTS	LAURA B BARKER	14-2040-K277	29-JAN-2015	01.0100.0435.004132.	**$1,000.00**
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	14-2383-K277	22-JAN-2015	01.0100.0435.004132.	**$500.00**
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	11-1600-K368	26-JAN-2015	01.0100.0435.004132.	**$13,612.34**
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	14-1787-K277	27-JAN-2015	01.0100.0435.004132.	**$500.00**
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	14-2164-K277	27-JAN-2015	01.0100.0435.004132.	**$500.00**
0100	0435	DISTRICT COURTS	LISA M MIMS	14-2190-K368	15-JAN-2015	01.0100.0435.004132.	**$500.00**
0100	0435	DISTRICT COURTS	LISA M MIMS	15-0042-K277	29-JAN-2015	01.0100.0435.004132.	**$500.00**

0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	14-1930-K277	27-JAN-2015	01.0100.0435.004132.	$500.00
0100	0435	DISTRICT COURTS	LUCIO ALONZO DEL TORO	14-2374-K368	14-JAN-2015	01.0100.0435.004132.	$500.00
0100	0435	DISTRICT COURTS	MIKE DAVIS	09-1205-K368	22-JAN-2015	01.0100.0435.004132.	$500.00
0100	0435	DISTRICT COURTS	MIKE DAVIS	14-0058-K26	30-JAN-2015	01.0100.0435.004132.	$2,500.00
0100	0435	DISTRICT COURTS	MIKE DAVIS	14-1457-K277	26-JAN-2015	01.0100.0435.004132.	$500.00
0100	0435	DISTRICT COURTS	MIKE DAVIS	14-2037-K277	22-JAN-2015	01.0100.0435.004132.	$500.00
0100	0435	DISTRICT COURTS	MIKE DAVIS	94-105-K277	30-JAN-2015	01.0100.0435.004132.	$2,500.00
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	14-1547-K368	13-JAN-2015	01.0100.0435.004132.	$800.00
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	14-2184-K368	23-JAN-2015	01.0100.0435.004132.	$500.00
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	15-0013-K277	29-JAN-2015	01.0100.0435.004132.	$500.00
0100	0435	DISTRICT COURTS	MORALES & NAVARRETE PLLC	14-1352-K368	23-JAN-2015	01.0100.0435.004132.	$500.00
0100	0435	DISTRICT COURTS	ORLANDO S MATA	14-2228-K26	22-JAN-2015	01.0100.0435.004141.	$75.00
0100	0435	DISTRICT COURTS	PETER L BLOODWORTH	14-1354-K368	21-JAN-2015	01.0100.0435.004132.	$500.00
0100	0435	DISTRICT COURTS	PETER L BLOODWORTH	14-1512-K277	27-JAN-2015	01.0100.0435.004132.	$500.00
0100	0435	DISTRICT COURTS	PETER L BLOODWORTH	14-2301-K277	27-JAN-2015	01.0100.0435.004132.	$500.00
0100	0435	DISTRICT COURTS	R SCOTT MAGEE	14-2088-K26	22-JAN-2015	01.0100.0435.004132.	$750.00
0100	0435	DISTRICT COURTS	R SCOTT MAGEE	14-2213-K368	20-JAN-2015	01.0100.0435.004132.	$500.00
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	14-1579-K368	14-JAN-2015	01.0100.0435.004132.	$500.00
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	14-2090-K368	14-JAN-2015	01.0100.0435.004132.	$500.00
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	14-2369-K277	22-JAN-2015	01.0100.0435.004132.	$500.00
0100	0435	DISTRICT COURTS	RICHARD S HOFFMAN	14-1196-K368	14-JAN-2015	01.0100.0435.004132.	$500.00
0100	0435	DISTRICT COURTS	RIPPY & TAYLOR PC	14-1662-K368	13-JAN-2015	01.0100.0435.004132.	$500.00
0100	0435	DISTRICT COURTS	ROBERT F MAIER	13-1806-K26	22-JAN-2015	01.0100.0435.004132.	$500.00
0100	0435	DISTRICT COURTS	ROBERT F MAIER	14-2189-K277	21-JAN-2015	01.0100.0435.004132.	$750.00
0100	0435	DISTRICT COURTS	ROBERT F MAIER	14-2469-K277	29-JAN-2015	01.0100.0435.004132.	$500.00
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	14-2401-K26	30-JAN-2015	01.0100.0435.004132.	$500.00
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	06-1354-K26	22-JAN-2015	01.0100.0435.004132.	$1,500.00
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	13-2206-K368	21-JAN-2015	01.0100.0435.004132.	$800.00
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	14-1286-K368	21-JAN-2015	01.0100.0435.004132.	$500.00
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	14-1473-K368	15-JAN-2015	01.0100.0435.004132.	$500.00
0100	0435	DISTRICT COURTS	SEELIG PC	14-1342-K277	21-JAN-2015	01.0100.0435.004132.	$750.00
0100	0435	DISTRICT COURTS	SEELIG PC	14-1584-K277	27-JAN-2015	01.0100.0435.004132.	$500.00
0100	0435	DISTRICT COURTS	SEELIG PC	14-1954-K368	15-JAN-2015	01.0100.0435.004132.	$500.00
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	14-1640-K368	21-JAN-2015	01.0100.0435.004132.	$500.00
0100	0435	DISTRICT COURTS	THOMPSON SALINAS RICKERS & MCDERMOTT LLP	14-1927-K277	20-JAN-2015	01.0100.0435.004132.	$500.00
0100	0435	DISTRICT COURTS	THOMPSON SALINAS RICKERS & MCDERMOTT LLP	14-2204-K277	27-JAN-2015	01.0100.0435.004132.	$750.00
0100	0435	DISTRICT COURTS	TODD S DUDLEY	14-2013-K277	20-JAN-2015	01.0100.0435.004132.	$500.00
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	13-1817-K26	30-JAN-2015	01.0100.0435.004132.	$500.00
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	14-1593-K277	29-JAN-2015	01.0100.0435.004132.	$500.00
Dept Total							**$90,574.34**

0100	0440	DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	15-16;LARSON	05-FEB-2015	01.0100.0440.003900.	**$55.00**
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	JAN 15;DATTY	01-FEB-2015	01.0100.0440.004210.	**$74.50**
Dept Total							**$129.50**
0100	0450	DISTRICT CLERK	David, Lisa G	01/26/15	26-JAN-2015	01.0100.0450.004232.	**$114.45**
0100	0450	DISTRICT CLERK	NORMAN LANGE CUSTOM TROPHIES	11864	15-JAN-2015	01.0100.0450.003100.	**$3.25**
0100	0450	DISTRICT CLERK	OFFICE DEPOT, INC	748590439001	12-JAN-2015	01.0100.0450.003100.	**$85.87**
0100	0450	DISTRICT CLERK	OFFICE DEPOT, INC	748590607001	12-JAN-2015	01.0100.0450.003100.	**$25.73**
0100	0450	DISTRICT CLERK	OFFICE DEPOT, INC	748590608001	12-JAN-2015	01.0100.0450.003100.	**$125.98**
0100	0450	DISTRICT CLERK	SAFEGUARD BUSINESS SYSTEMS, INC	30410200	13-JAN-2015	01.0100.0450.004350.	**$278.40**
0100	0450	DISTRICT CLERK	V QUEST OFFICE MACHINES & SUPPLIES	64210CR	21-JAN-2015	01.0100.0450.003100.	**-$118.15**
0100	0450	DISTRICT CLERK	V QUEST OFFICE MACHINES & SUPPLIES	82879	14-JAN-2015	01.0100.0450.003100.	**$1,572.61**
Dept Total							**$2,088.14**
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	01/27/15;BJ	27-JAN-2015	01.0100.0451.004192.	**$200.00**
0100	0451	J.P. PRECINCT 1	CANON FINANCIAL SERVICES INC	14636007	10-FEB-2015	01.0100.0451.004621.	**$113.21**
0100	0451	J.P. PRECINCT 1	CANON FINANCIAL SERVICES INC	14636008	10-FEB-2015	01.0100.0451.004621.	**$86.21**
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS	1501116489	31-JAN-2015	01.0100.0451.004210.	**$74.00**
0100	0451	J.P. PRECINCT 1	WEST GROUP	831166074	01-FEB-2015	01.0100.0451.004210.	**$116.95**
Dept Total							**$590.37**
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	01/30/15;DH	30-JAN-2015	01.0100.0452.004192.	**$250.00**
0100	0452	J.P. PRECINCT 2	CENTRAL TEXAS AUTOPSY PLLC	10157	29-JAN-2015	01.0100.0452.004190.	**$2,100.00**
0100	0452	J.P. PRECINCT 2	CENTRAL TEXAS AUTOPSY PLLC	10179	30-JAN-2015	01.0100.0452.004190.	**$2,100.00**
0100	0452	J.P. PRECINCT 2	CENTRAL TEXAS AUTOPSY PLLC	10184	02-FEB-2015	01.0100.0452.004190.	**$2,100.00**
0100	0452	J.P. PRECINCT 2	EDNA STAUDT	02/11/15	11-FEB-2015	01.0100.0452.004002.	**$170.00**
0100	0452	J.P. PRECINCT 2	SPEEDY GONZALES PRINTING INC	3939	27-JAN-2015	01.0100.0452.004350.	**$88.50**
0100	0452	J.P. PRECINCT 2	Staudt, Edna M	02/04/15	04-FEB-2015	01.0100.0452.004231.	**$9.20**
Dept Total							**$6,817.70**
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	01/25/15;PH	25-JAN-2015	01.0100.0453.004192.	**$350.00**
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	01/26/15;DAC	26-JAN-2015	01.0100.0453.004192.	**$350.00**
0100	0453	J.P. PRECINCT 3	BESTLINE COMMUNICATIONS	206;JP3	01-FEB-2015	01.0100.0453.004211.	**$34.31**
0100	0453	J.P. PRECINCT 3	BILL GRAVELL JR	02/19/15	19-FEB-2015	01.0100.0453.004002.	**$800.00**
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10168	30-JAN-2015	01.0100.0453.004190.	**$2,100.00**
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10170	30-JAN-2015	01.0100.0453.004190.	**$2,100.00**
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10173	30-JAN-2015	01.0100.0453.004190.	**$2,100.00**
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10185	03-FEB-2015	01.0100.0453.004190.	**$2,100.00**
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10186	03-FEB-2015	01.0100.0453.004190.	**$2,100.00**
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10212	03-FEB-2015	01.0100.0453.004190.	**$2,100.00**
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10214	03-FEB-2015	01.0100.0453.004190.	**$2,100.00**
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	1501029JP	26-JAN-2015	01.0100.0453.004192.	**$195.00**
Dept Total							**$16,429.31**
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	01/23/15;ALS	23-JAN-2015	01.0100.0454.004192.	**$450.00**

0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	01/27/15;RH	27-JAN-2015	01.0100.0454.004192.	**$450.00**
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	01/28/15;FO	28-JAN-2015	01.0100.0454.004192.	**$450.00**
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	01/28/15;RS	28-JAN-2015	01.0100.0454.004192.	**$450.00**
0100	0454	J.P. PRECINCT 4	CENTRAL TEXAS JUSTICES OF THE PEACE & CONSTABLE ASSOC	2015A;JP4	11-FEB-2015	01.0100.0454.003900.	**$20.00**
0100	0454	J.P. PRECINCT 4	CENTRAL TEXAS JUSTICES OF THE PEACE & CONSTABLE ASSOC	MAR 15;JP4	11-FEB-2015	01.0100.0454.004232.	**$520.00**
0100	0454	J.P. PRECINCT 4	DELL COMPUTER CORP	XJM9MC776	07-JAN-2015	01.0100.0454.003120.	**$778.98**
0100	0454	J.P. PRECINCT 4	DELL COMPUTER CORP	XJMC9PM61	09-JAN-2015	01.0100.0454.003006.	**$1,888.58**
0100	0454	J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	30441016	26-JAN-2015	01.0100.0454.004350.	**$545.00**
Dept Total							**$5,552.56**
0100	0475	COUNTY ATTORNEY	Parmer, Heather B	02/03/15	03-FEB-2015	01.0100.0475.004231.	**$48.76**
0100	0475	COUNTY ATTORNEY	QUACHITA PARISH SHERIFF OFFICE	14-3734-FC3	20-FEB-2015	01.0100.0475.004932.	**$60.00**
0100	0475	COUNTY ATTORNEY	Rowland, Nathan E	02/09/15	09-FEB-2015	01.0100.0475.004232.	**$200.00**
0100	0475	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	43466089	02-FEB-2015	01.0100.0475.003301.	**$115.11**
0100	0475	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	43534429	09-FEB-2015	01.0100.0475.003301.	**$131.77**
Dept Total							**$555.64**
0100	0492	ELECTIONS	Clawson, Mary E	01/21/15	21-JAN-2015	01.0100.0492.004231.	**$14.84**
0100	0492	ELECTIONS	Hebert, Carolyn A	01/30/15	30-JAN-2015	01.0100.0492.004231.	**$60.03**
Dept Total							**$74.87**
0100	0494	PURCHASING DEPT	BESTLINE COMMUNICATIONS	109;PUR	01-FEB-2015	01.0100.0494.004211.	**$12.73**
Dept Total							**$12.73**
0100	0495	COUNTY AUDITOR	Kiley, Julie M	02/17/15	17-FEB-2015	01.0100.0495.004231.	**$95.12**
0100	0495	COUNTY AUDITOR	SPEEDY GONZALES PRINTING INC	3940	27-JAN-2015	01.0100.0495.004350.	**$127.50**
0100	0495	COUNTY AUDITOR	WOLTERS KLUWER FINANCIAL SERVICES INC	1200-305556721	16-JAN-2015	01.0100.0495.004232.	**$1,195.00**
0100	0495	COUNTY AUDITOR	WOLTERS KLUWER FINANCIAL SERVICES INC	1200-305556722	16-JAN-2015	01.0100.0495.004232.	**$1,195.00**
Dept Total							**$2,612.62**
0100	0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	10072499	01-FEB-2015	01.0100.0497.004300.	**$5,782.70**
0100	0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	10072499	01-FEB-2015	01.0100.0497.004300.	**$258.00**
Dept Total							**$6,040.70**
0100	0499	CO TAX ASSESSOR COLLECTOR	Anderson, Wesley G	02/02/15	02-FEB-2015	01.0100.0499.004231.	**$8.63**
0100	0499	CO TAX ASSESSOR COLLECTOR	Atkinson, Cathy N	01/31/15	31-JAN-2015	01.0100.0499.004231.	**$19.67**
0100	0499	CO TAX ASSESSOR COLLECTOR	DELL COMPUTER CORP	XJMD5KCC7	12-JAN-2015	01.0100.0499.003010.	**$7,237.86**
0100	0499	CO TAX ASSESSOR COLLECTOR	Gibson, Samuel J	01/26/15	26-JAN-2015	01.0100.0499.004231.	**$72.45**

0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS SCHOOL ASSESSORS ASSOC	MAR 15;TAX A/C-4	11-FEB-2015	01.0100.0499.004232.	**$780.00**
Dept Total							**$8,118.61**
0100	0503	INFORMATION TECHNOLOGY	ARROW SYSTEMS INTEGRATION INC	OAI-242353	23-JAN-2015	01.0100.0503.004100.	**$1,450.00**
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	FEB 15;70234	03-FEB-2015	01.0100.0503.004211.	**$2,365.52**
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	FEB 15;70234	03-FEB-2015	01.0100.0503.004214.	**$417.45**
0100	0503	INFORMATION TECHNOLOGY	CANON FINANCIAL SERVICES INC	14621004	10-FEB-2015	01.0100.0503.004621.	**$365.00**
0100	0503	INFORMATION TECHNOLOGY	CANON FINANCIAL SERVICES INC	14621006	10-FEB-2015	01.0100.0503.004621.	**$186.43**
0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK	FEB 15;40998	04-FEB-2015	01.0100.0503.004214.	**$254.00**
0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK	FEB 15;42068	04-FEB-2015	01.0100.0503.004214.	**$43.50**
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XJMMKN715	26-JAN-2015	01.0100.0503.004505.	**$4,139.00**
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	FEB 15;EMS#41	07-FEB-2015	01.0100.0503.004210.	**$67.60**
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	10334	08-JAN-2015	01.0100.0503.004544.	**$220.00**
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	10346	03-FEB-2015	01.0100.0503.004544.	**$144.00**
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	10347	03-FEB-2015	01.0100.0503.004544.	**$84.00**
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	82861	14-JAN-2015	01.0100.0503.004544.	**$111.00**
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	FEB 15;03313	07-FEB-2015	01.0100.0503.004211.	**$46.15**
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	FEB 15;45032	04-FEB-2015	01.0100.0503.004211.	**$20.91**
Dept Total							**$9,914.56**
0100	0509	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	49547	03-FEB-2015	01.0100.0509.004810.	**$193.00**
0100	0509	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	92253	27-JAN-2015	01.0100.0509.003319.	**$0.00**
0100	0509	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	92279	28-JAN-2015	01.0100.0509.003319.	**$0.00**
0100	0509	WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	15426	27-JAN-2015	01.0100.0509.004810.	**$447.71**
0100	0509	WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	15477	27-JAN-2015	01.0100.0509.004810.	**$791.25**
0100	0509	WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2230678	28-JAN-2015	01.0100.0509.004510.	**$117.56**
0100	0509	WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2230921	02-FEB-2015	01.0100.0509.004510.	**$0.00**
0100	0509	WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2754642	04-FEB-2015	01.0100.0509.004512.	**$0.04**
0100	0509	WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2754644	04-FEB-2015	01.0100.0509.004512.	**$0.00**

0100	0509	WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2754645	04-FEB-2015	01.0100.0509.004512.	**$0.00**
0100	0509	WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4925639-01	02-OCT-2014	01.0100.0509.004510.	**$0.00**
0100	0509	WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4928802	26-JAN-2015	01.0100.0509.004510.	**$0.00**
0100	0509	WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4928955	29-JAN-2015	01.0100.0509.004510.	**$0.00**
0100	0509	WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4929044	02-FEB-2015	01.0100.0509.004510.	**$0.00**
0100	0509	WMSN CTY BUILDINGS	DOOR COMPANY	15-0183	02-FEB-2015	01.0100.0509.004510.	**$0.00**
0100	0509	WMSN CTY BUILDINGS	DOOR COMPANY	15-0195	03-FEB-2015	01.0100.0509.004510.	**$0.00**
0100	0509	WMSN CTY BUILDINGS	FASTENAL COMPANY	TXGER74509	30-JAN-2015	01.0100.0509.004510.	**$26.00**
0100	0509	WMSN CTY BUILDINGS	FSG LIGHTING	3719064	02-FEB-2015	01.0100.0509.004510.	**$0.00**
0100	0509	WMSN CTY BUILDINGS	GEORGETOWN FIRE & SAFETY	6555	26-JAN-2015	01.0100.0509.004500.	**$206.50**
0100	0509	WMSN CTY BUILDINGS	GEORGETOWN FIRE & SAFETY	6562	30-JAN-2015	01.0100.0509.004500.	**$0.00**
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9652339269	28-JAN-2015	01.0100.0509.004510.	**$82.10**
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9654057430	30-JAN-2015	01.0100.0509.004510.	**$140.40**
0100	0509	WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	891306	29-JAN-2015	01.0100.0509.003318.	**$332.41**
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	7957540	26-JAN-2015	01.0100.0509.004510.	**$0.00**
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	7960255	28-JAN-2015	01.0100.0509.004510.	**$0.00**
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	7960392	28-JAN-2015	01.0100.0509.004510.	**$0.00**
0100	0509	WMSN CTY BUILDINGS	MARKS PLUMBING PARTS	1388471	29-JAN-2015	01.0100.0509.004510.	**$0.00**
0100	0509	WMSN CTY BUILDINGS	MICROMAIN INC	56707	30-JAN-2015	01.0100.0509.004232.	**$2,031.50**
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	627846	02-FEB-2015	01.0100.0509.004810.	**$0.00**
0100	0509	WMSN CTY BUILDINGS	SCOTT EQUIPMENT INC	502989	29-JAN-2015	01.0100.0509.004510.	**$0.00**

0100	0509	WMSN CTY BUILDINGS	SHERWIN WILLIAMS	7530-2	26-JAN-2015	01.0100.0509.004510.	**$0.00**
0100	0509	WMSN CTY BUILDINGS	SHERWIN WILLIAMS	7878-5	02-FEB-2015	01.0100.0509.004510.	**-$5.00**
0100	0509	WMSN CTY BUILDINGS	SPECIALTY WATER TREATMENT LLC	283	29-JAN-2015	01.0100.0509.004500.	**$325.00**
0100	0509	WMSN CTY BUILDINGS	SWEEP ACROSS TEXAS	72921	01-FEB-2015	01.0100.0509.004500.	**$0.00**
0100	0509	WMSN CTY BUILDINGS	UTILITY ASSOCIATES INC	17665	28-JAN-2015	01.0100.0509.004505.	**$4,750.00**
Dept Total							**$9,438.47**
0100	0510	PARKS DEPARTMENT	ALARM SECURITY GROUP, LLC	26142080	01-FEB-2015	01.0100.0510.004500.	**$50.00**
0100	0510	PARKS DEPARTMENT	BOBCAT COMPANY	884525	22-NOV-2014	01.0100.0510.005003.	**$14,713.20**
0100	0510	PARKS DEPARTMENT	Bell, George R	02/04/15	04-FEB-2015	01.0100.0510.004232.	**$1,030.50**
0100	0510	PARKS DEPARTMENT	FEED STORE	33085	30-JAN-2015	01.0100.0510.003670.	**$12.80**
0100	0510	PARKS DEPARTMENT	GEORGETOWN FIRE & SAFETY	6554	26-JAN-2015	01.0100.0510.004541.	**$291.00**
0100	0510	PARKS DEPARTMENT	GEORGETOWN FIRE & SAFETY	6554	26-JAN-2015	01.0100.0510.004542.	**$0.00**
0100	0510	PARKS DEPARTMENT	LEAGUE OF AGRICULTURAL & EQUINE CENTERS INC	FEB 15;PARKS	05-FEB-2015	01.0100.0510.003900.	**$275.00**
0100	0510	PARKS DEPARTMENT	LIVE OAK VETERINARY CLINIC	7156	30-JAN-2015	01.0100.0510.003670.	**$190.00**
0100	0510	PARKS DEPARTMENT	OFFICE DEPOT, INC	750651640001	20-JAN-2015	01.0100.0510.003100.	**$59.99**
0100	0510	PARKS DEPARTMENT	TEXAS RECREATION & PARK SOCIETY	MAR 15;PARKS	06-FEB-2015	01.0100.0510.003900.	**$360.00**
Dept Total							**$16,982.49**
0100	0540	EMS	BESTLINE COMMUNICATIONS	206;EMS	01-FEB-2015	01.0100.0540.004211.	**$60.67**
0100	0540	EMS	BOUND TREE MEDICAL LLC	81659823	09-JAN-2015	01.0100.0540.003200.	**$3,810.42**
0100	0540	EMS	BOUND TREE MEDICAL LLC	81660822	09-JAN-2015	01.0100.0540.003200.	**$1,816.50**
0100	0540	EMS	BOUND TREE MEDICAL LLC	81660823	09-JAN-2015	01.0100.0540.003307.	**$128.25**
0100	0540	EMS	BOUND TREE MEDICAL LLC	81665140	14-JAN-2015	01.0100.0540.003107.	**$530.39**
0100	0540	EMS	CITY OF GEORGETOWN	02/2015-200908312	01-FEB-2015	01.0100.0540.004211.	**$200.00**
0100	0540	EMS	EMSCHARTS, INC	1502-C533-1	06-FEB-2015	01.0100.0540.004210.	**$1,976.00**
0100	0540	EMS	HENRY SCHEIN INC	16156751	12-JAN-2015	01.0100.0540.003200.	**$11.00**
0100	0540	EMS	HENRY SCHEIN INC	16156751	12-JAN-2015	01.0100.0540.003200.	**$596.00**
0100	0540	EMS	HENRY SCHEIN INC	16156751	12-JAN-2015	01.0100.0540.003200.	**$596.00**
0100	0540	EMS	HENRY SCHEIN INC	16156751	12-JAN-2015	01.0100.0540.003307.	**$157.05**
0100	0540	EMS	HENRY SCHEIN INC	16156751	12-JAN-2015	01.0100.0540.003200.	**$33.00**

0100	0540	EMS	QUADMED, INC	96483	21-JAN-2015	01.0100.0540.003200.	**$1,277.50**
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1421793	13-JAN-2015	01.0100.0540.003200.	**$39.95**
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1421794	13-JAN-2015	01.0100.0540.003200.	**$20.25**
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1421796	13-JAN-2015	01.0100.0540.003200.	**$39.95**
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1421797	13-JAN-2015	01.0100.0540.003200.	**$11.75**
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1423827	20-JAN-2015	01.0100.0540.003200.	**$20.25**
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1423828	20-JAN-2015	01.0100.0540.003200.	**$16.00**
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1423829	20-JAN-2015	01.0100.0540.003200.	**$7.50**
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1423830	20-JAN-2015	01.0100.0540.003200.	**$7.50**
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1424109	21-JAN-2015	01.0100.0540.003200.	**$33.00**
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1424111	21-JAN-2015	01.0100.0540.003200.	**$28.75**
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1424112	21-JAN-2015	01.0100.0540.003200.	**$20.25**
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1424115	21-JAN-2015	01.0100.0540.003200.	**$33.00**
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1424116	21-JAN-2015	01.0100.0540.003200.	**$7.50**
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1424117	21-JAN-2015	01.0100.0540.003200.	**$11.75**
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1424118	21-JAN-2015	01.0100.0540.003200.	**$35.70**
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1424119	21-JAN-2015	01.0100.0540.003200.	**$7.50**
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1424120	21-JAN-2015	01.0100.0540.003200.	**$11.75**
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1424247	21-JAN-2015	01.0100.0540.003200.	**$34.15**
0100	0540	EMS	TEXAS FLEET FUEL LTD	43466037	02-FEB-2015	01.0100.0540.003301.	**$3,630.95**
0100	0540	EMS	TIME WARNER CABLE	FEB 15;EMS#11	08-FEB-2015	01.0100.0540.004211.	**$126.84**
0100	0540	EMS	TIME WARNER CABLE	FEB 15;EMS#41	07-FEB-2015	01.0100.0540.004211.	**$78.23**
Dept Total							**$15,415.30**
0100	0542	HAZ-MAT	TEXAS FLEET FUEL LTD	43534601	09-FEB-2015	01.0100.0542.003301.	**$150.95**
Dept Total							**$150.95**
0100	0551	CONSTABLE PRECINCT 1	BESTLINE COMMUNICATIONS	206;CON1	01-FEB-2015	01.0100.0551.004211.	**$25.85**
0100	0551	CONSTABLE PRECINCT 1	OFFICE EDGE	200895-0	28-JAN-2015	01.0100.0551.003100.	**$47.38**
0100	0551	CONSTABLE PRECINCT 1	WASH N ROLL CAR WASH	1055	04-FEB-2015	01.0100.0551.004541.	**$38.97**
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	1-285206	15-JAN-2015	01.0100.0551.004541.	**$7.25**
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-184118	06-JAN-2015	01.0100.0551.004541.	**$7.25**
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-184129	06-JAN-2015	01.0100.0551.004541.	**$7.25**
0100	0551	CONSTABLE PRECINCT 1	WEST GROUP	831223504	01-FEB-2015	01.0100.0551.004210.	**$262.05**

Dept Total							**$396.00**
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	522825	26-JAN-2015	01.0100.0552.003004.	**$464.56**
0100	0552	CONSTABLE PRECINCT 2	LEXIS NEXIS RISK DATA MANAGEMENT INC	1012350-20150131	31-JAN-2015	01.0100.0552.004210.	**$110.00**
0100	0552	CONSTABLE PRECINCT 2	SHI INTERNATIONAL CORP	GB00136796	19-DEC-2014	01.0100.0552.003011.	**$703.96**
Dept Total							**$1,278.52**
0100	0553	CONSTABLE PRECINCT 3	SOUTHERN COMPUTER WAREHOUSE	231112	23-JAN-2015	01.0100.0553.003100.	**$51.62**
0100	0553	CONSTABLE PRECINCT 3	SOUTHERN COMPUTER WAREHOUSE	231117	23-JAN-2015	01.0100.0553.003006.	**$137.70**
Dept Total							**$189.32**
0100	0554	CONSTABLE PRECINCT 4	EVANS, EWAN & BRADY INS AGENCY, INC	275552	05-NOV-2014	01.0100.0554.004410.	**$100.00**
0100	0554	CONSTABLE PRECINCT 4	EVANS, EWAN & BRADY INS AGENCY, INC	276289	01-JAN-2015	01.0100.0554.004410.	**$100.00**
0100	0554	CONSTABLE PRECINCT 4	EVANS, EWAN & BRADY INS AGENCY, INC	278406-01	08-JAN-2015	01.0100.0554.004410.	**$50.00**
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9739800114	01-FEB-2015	01.0100.0554.004210.	**$422.95**
0100	0554	CONSTABLE PRECINCT 4	WEST GROUP	831208715	01-FEB-2015	01.0100.0554.004210.	**$520.00**
Dept Total							**$1,192.95**
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	41851-1	06-JAN-2015	01.0100.0560.004541.	**$124.99**
0100	0560	COUNTY SHERIFF	FORT HOOD HARLEY DAVIDSON	405719	27-JAN-2015	01.0100.0560.004541.	**$256.56**
0100	0560	COUNTY SHERIFF	FORT HOOD HARLEY DAVIDSON	405724	27-JAN-2015	01.0100.0560.004541.	**$228.53**
0100	0560	COUNTY SHERIFF	FORT HOOD HARLEY DAVIDSON	405725	27-JAN-2015	01.0100.0560.004541.	**$229.74**
0100	0560	COUNTY SHERIFF	FORT HOOD HARLEY DAVIDSON	405725	27-JAN-2015	01.0100.0560.004541.	**$336.60**
0100	0560	COUNTY SHERIFF	SHELL FLEET PLUS	65139552502A	03-FEB-2015	01.0100.0560.003301.	**$26.77**
0100	0560	COUNTY SHERIFF	TEXAS FLEET FUEL LTD	43534378	09-FEB-2015	01.0100.0560.003301.	**$6,039.99**
Dept Total							**$7,243.18**
0100	0570	COUNTY JAIL	AIRGAS, INC	9924720202	31-JAN-2015	01.0100.0570.003200.	**$302.94**
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1006409	13-JAN-2015	01.0100.0570.003316.	**$8.67**
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-292051A	26-AUG-2014	01.0100.0570.003316.	**$22.20**
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35147647	04-DEC-2014	01.0100.0570.003316.	**$193.77**
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35147647A	04-DEC-2014	01.0100.0570.003316.	**$8.67**
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35147647B	04-DEC-2014	01.0100.0570.003316.	**$11.71**
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35148727	11-JAN-2015	01.0100.0570.003316.	**$42.09**
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35148727A	11-JAN-2015	01.0100.0570.003316.	**$52.88**
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35148805	11-JAN-2015	01.0100.0570.003316.	**$9.03**

0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-944305	01-JAN-2015	01.0100.0570.003316.	**$42.09**
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-944305A	01-JAN-2015	01.0100.0570.003316.	**$8.25**
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-944305B	01-JAN-2015	01.0100.0570.003316.	**$42.09**
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-944305C	01-JAN-2015	01.0100.0570.003316.	**$52.88**
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-944305D	01-JAN-2015	01.0100.0570.003316.	**$9.66**
0100	0570	COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	88644	31-JAN-2015	01.0100.0570.003200.	**$220.00**
0100	0570	COUNTY JAIL	BOUND TREE MEDICAL LLC	81670826	19-JAN-2015	01.0100.0570.003307.	**$45.00**
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	39909366	11-JAN-2015	01.0100.0570.003316.	**$189.39**
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	39940794	11-JAN-2015	01.0100.0570.003316.	**$206.77**
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	39941187	13-JAN-2015	01.0100.0570.003316.	**$87.72**
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	40007434	19-JAN-2015	01.0100.0570.003316.	**$198.06**
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	RJ621792	23-DEC-2014	01.0100.0570.003316.	**$9.33**
0100	0570	COUNTY JAIL	EYE ASSOCIATES OF CENTRAL TEXAS	85836-170051	23-JAN-2015	01.0100.0570.003316.	**$199.29**
0100	0570	COUNTY JAIL	GRAINGER	9646172313	21-JAN-2015	01.0100.0570.004992.	**$70.66**
0100	0570	COUNTY JAIL	GRAINGER	9646172313	21-JAN-2015	01.0100.0570.004992.	**$22.50**
0100	0570	COUNTY JAIL	GRAINGER	9646172313	21-JAN-2015	01.0100.0570.004992.	**$331.60**
0100	0570	COUNTY JAIL	GRAINGER	9646172313	21-JAN-2015	01.0100.0570.004992.	**$38.70**
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	523306	29-JAN-2015	01.0100.0570.003311.	**$187.50**
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	523306	29-JAN-2015	01.0100.0570.003311.	**$3.75**
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	523306	29-JAN-2015	01.0100.0570.003311.	**$37.40**
0100	0570	COUNTY JAIL	LITERACY COUNCIL OF WILLIAMSON CTY	1226	01-FEB-2015	01.0100.0570.004000.	**$15,603.00**
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	104246420	21-DEC-2014	01.0100.0570.003316.	**$1,867.00**
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	104246904	29-DEC-2014	01.0100.0570.003316.	**$195.00**
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	104252683	02-JAN-2015	01.0100.0570.003316.	**$218.00**
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	104252683A	02-JAN-2015	01.0100.0570.003316.	**$112.00**
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	104264423	09-JAN-2015	01.0100.0570.003316.	**$137.00**
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	104271835	13-JAN-2015	01.0100.0570.003316.	**$77.00**
0100	0570	COUNTY JAIL	Langsweirdt, Jeremy T	01/28/15	28-JAN-2015	01.0100.0570.004232.	**$23.10**
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	749562676001	21-JAN-2015	01.0100.0570.003100.	**$26.48**
0100	0570	COUNTY JAIL	OFFICE MAX INC	905390	29-JAN-2015	01.0100.0570.003100.	**$57.65**
0100	0570	COUNTY JAIL	OFFICE MAX INC	905390	29-JAN-2015	01.0100.0570.003100.	**$10.05**
0100	0570	COUNTY JAIL	OFFICE MAX INC	905390	29-JAN-2015	01.0100.0570.003100.	**$15.80**
0100	0570	COUNTY JAIL	OFFICE MAX INC	905390	29-JAN-2015	01.0100.0570.003100.	**$91.08**
0100	0570	COUNTY JAIL	ORTHOPAEDIC ASSOCIATES OF CENTRAL TX	136910-362104	15-JAN-2015	01.0100.0570.003316.	**$26.99**
0100	0570	COUNTY JAIL	REITPATH	BR570262	16-JAN-2015	01.0100.0570.003316.	**$45.00**
0100	0570	COUNTY JAIL	SETON ADULT INPATIENT MEDICAL SERVICES	5059410430	22-JAN-2015	01.0100.0570.003316.	**$269.23**

0100	0570	COUNTY JAIL	SHELL FLEET PLUS	65139552502A	03-FEB-2015	01.0100.0570.003301.	**$404.28**
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83653161	11-JAN-2015	01.0100.0570.003316.	**$847.95**
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83653741	12-JAN-2015	01.0100.0570.003316.	**$470.40**
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83656120	13-JAN-2015	01.0100.0570.003316.	**$243.45**
0100	0570	COUNTY JAIL	TEXAS FLEET FUEL LTD	43534378	09-FEB-2015	01.0100.0570.003301.	**$80.73**
0100	0570	COUNTY JAIL	V QUEST OFFICE MACHINES & SUPPLIES	83292	28-JAN-2015	01.0100.0570.003100.	**$56.75**
0100	0570	COUNTY JAIL	V QUEST OFFICE MACHINES & SUPPLIES	83292	28-JAN-2015	01.0100.0570.003100.	**$56.75**
0100	0570	COUNTY JAIL	V QUEST OFFICE MACHINES & SUPPLIES	83292	28-JAN-2015	01.0100.0570.003100.	**$116.95**
0100	0570	COUNTY JAIL	V QUEST OFFICE MACHINES & SUPPLIES	83292	28-JAN-2015	01.0100.0570.003100.	**$56.75**
Dept Total							**$23,762.99**
0100	0576	JUVENILE SERVICES	AMANDA BRUNSON	DEC 14/JAN 15	29-JAN-2015	01.0100.0576.004106.	**$962.50**
0100	0576	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000448	13-FEB-2015	01.0100.0576.003306.	**$0.00**
0100	0576	JUVENILE SERVICES	BRADLEY A CARTER	01/27/15	27-JAN-2015	01.0100.0576.004100.	**$150.00**
0100	0576	JUVENILE SERVICES	CHRIS CORNMAN	01/27/15;KB	27-JAN-2015	01.0100.0576.003317.	**$98.00**
0100	0576	JUVENILE SERVICES	CHRIS CORNMAN	01/27/15;SW	27-JAN-2015	01.0100.0576.003317.	**$44.00**
0100	0576	JUVENILE SERVICES	CRISIS PREVENTION INSTITUTE, INC	CUSI0037562	26-JAN-2015	01.0100.0576.004232.	**$1,119.00**
0100	0576	JUVENILE SERVICES	GALLS LLC	3021670	22-JAN-2015	01.0100.0576.003102.	**$32.00**
0100	0576	JUVENILE SERVICES	GALLS LLC	3021670	22-JAN-2015	01.0100.0576.003102.	**$10.00**
0100	0576	JUVENILE SERVICES	GALLS LLC	3021670	22-JAN-2015	01.0100.0576.003102.	**$14.00**
0100	0576	JUVENILE SERVICES	LESLIE K LANG	JAN 15	28-JAN-2015	01.0100.0576.004106.	**$610.00**
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	751159793001	21-JAN-2015	01.0100.0576.003100.	**$89.24**
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	751688444001	23-JAN-2015	01.0100.0576.003100.	**-$2.11**
0100	0576	JUVENILE SERVICES	SATELLITE TRACKING OF PEOPLE	STPINV00014293	31-JAN-2015	01.0100.0576.004108.	**$4,684.70**
0100	0576	JUVENILE SERVICES	SHORELINE INC	JAN 15	04-FEB-2015	01.0100.0576.004102.	**$4,591.41**
0100	0576	JUVENILE SERVICES	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	15-16;PELCZAR	12-FEB-2015	01.0100.0576.003900.	**$190.00**
0100	0576	JUVENILE SERVICES	SPEEDY GONZALES PRINTING INC	3942	03-FEB-2015	01.0100.0576.004350.	**$48.00**
0100	0576	JUVENILE SERVICES	THOMAS M SCHMITT	JAN 15	29-JAN-2015	01.0100.0576.004106.	**$360.00**
0100	0576	JUVENILE SERVICES	Tubbs, Rocky A	02/05/15	05-FEB-2015	01.0100.0576.004232.	**$201.10**
Dept Total							**$13,201.84**
0100	0581	911 COMMUNICATIONS	CANON FINANCIAL SERVICES INC	14621009	10-FEB-2015	01.0100.0581.004621.	**$217.41**
0100	0581	911 COMMUNICATIONS	NI GOVERNMENT SERVICES INC	5010961883	02-FEB-2015	01.0100.0581.004209.	**$147.45**
0100	0581	911 COMMUNICATIONS	Porter, Michelle A	02/11/15	11-FEB-2015	01.0100.0581.004232.	**$101.78**
0100	0581	911 COMMUNICATIONS	SPOK	Y0342771B	31-JAN-2015	01.0100.0581.004209.	**$396.20**
0100	0581	911 COMMUNICATIONS	TEXAS FLEET FUEL LTD	43565225	16-FEB-2015	01.0100.0581.003301.	**$20.38**

0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	83351	30-JAN-2015	01.0100.0581.003120.	**$99.33**
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	83351	30-JAN-2015	01.0100.0581.003120.	**$133.33**
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	83351	30-JAN-2015	01.0100.0581.003120.	**$133.33**
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	83351	30-JAN-2015	01.0100.0581.003120.	**$117.00**
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	83351	30-JAN-2015	01.0100.0581.003120.	**$133.33**
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9739799889	01-FEB-2015	01.0100.0581.004209.	**$552.70**
Dept Total							**$2,052.24**
0100	0583	EMERGENCY SERVICES DEPARTMENT	SHI INTERNATIONAL CORP	GB00138083	08-JAN-2015	01.0100.0583.003011.	**$263.53**
Dept Total							**$263.53**
0100	0630	HEALTH DISTRICT	AT&T CORP	FEB 15;83252	07-FEB-2015	01.0100.0630.004211.	**$159.08**
0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	206;HD	01-FEB-2015	01.0100.0630.004211.	**$50.67**
0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	206;HDA	01-FEB-2015	01.0100.0630.004211.	**$36.22**
0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	206;HDB	01-FEB-2015	01.0100.0630.004211.	**$90.86**
0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	206;HDC	01-FEB-2015	01.0100.0630.004211.	**$14.16**
0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	206;HDD	01-FEB-2015	01.0100.0630.004211.	**$150.72**
0100	0630	HEALTH DISTRICT	LEXIS NEXIS RISK DATA MANAGEMENT INC	1451924-20150131	31-JAN-2015	01.0100.0630.004210.	**$567.80**
Dept Total							**$1,069.51**
0100	0665	EXTENSION SERVICE	VERIZON SOUTHWEST	FEB 15;81172	04-FEB-2015	01.0100.0665.004211.	**$35.84**
Dept Total							**$35.84**
0100	1000	WM CO COURTHOUSE	SCHINDLER ELEVATOR CORP	8103928453	01-FEB-2015	01.0100.1000.004500.	**$213.41**
Dept Total							**$213.41**
0100	1002	GTOWN HEALTH DEPT	RECYCLING OPPORTUNITIES	1913	01-JAN-2015	01.0100.1002.004430.	**$30.00**
Dept Total							**$30.00**
0100	1005	ROUND ROCK ANNEX BLDG A	CITY OF ROUND ROCK	FEB 15/6625	11-FEB-2015	01.0100.1005.004430.	**$323.37**
Dept Total							**$323.37**
0100	1008	SHERIFF ADMIN/JAIL	ALLSTATE PEST CONTROL, INC	92253	27-JAN-2015	01.0100.1008.003319.	**$425.00**
0100	1008	SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X09324305	31-JAN-2015	01.0100.1008.004500.	**$262.10**
0100	1008	SHERIFF ADMIN/JAIL	CAPITOL BEARING SERVICE OF AUSTIN INC	2230921	02-FEB-2015	01.0100.1008.004510.	**$111.84**
0100	1008	SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2754642	04-FEB-2015	01.0100.1008.004512.	**$400.10**
0100	1008	SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2754644	04-FEB-2015	01.0100.1008.004512.	**$108.96**
0100	1008	SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2754645	04-FEB-2015	01.0100.1008.004512.	**$473.51**
0100	1008	SHERIFF ADMIN/JAIL	DEALERS ELECTRICAL SUPPLY	4925639-01	02-OCT-2014	01.0100.1008.004510.	**$55.60**
0100	1008	SHERIFF ADMIN/JAIL	DEALERS ELECTRICAL SUPPLY	4928802	26-JAN-2015	01.0100.1008.004510.	**$62.73**
0100	1008	SHERIFF ADMIN/JAIL	DOOR COMPANY	15-0183	02-FEB-2015	01.0100.1008.004510.	**$606.00**
0100	1008	SHERIFF ADMIN/JAIL	FSG LIGHTING	3719064	02-FEB-2015	01.0100.1008.004510.	**$147.00**
0100	1008	SHERIFF ADMIN/JAIL	GEORGETOWN FIRE & SAFETY	6562	30-JAN-2015	01.0100.1008.004500.	**$3,121.50**
0100	1008	SHERIFF ADMIN/JAIL	INSCO DISTRIBUTING INC	7960392	28-JAN-2015	01.0100.1008.004510.	**$21.08**
0100	1008	SHERIFF ADMIN/JAIL	MARKS PLUMBING PARTS	1388471	29-JAN-2015	01.0100.1008.004510.	**$33.60**

0100	1008	SHERIFF ADMIN/JAIL	RECYCLING OPPORTUNITIES	1911	01-JAN-2015	01.0100.1008.004430.	$30.00
Dept Total							**$5,859.02**
0100	1009	CRIMINAL JUSTICE CENTER	DEALERS ELECTRICAL SUPPLY	4929044	02-FEB-2015	01.0100.1009.004510.	$4.90
0100	1009	CRIMINAL JUSTICE CENTER	GRAINGER	9647466938	22-JAN-2015	01.0100.1009.004509.	$203.30
0100	1009	CRIMINAL JUSTICE CENTER	RECYCLING OPPORTUNITIES	1911	01-JAN-2015	01.0100.1009.004430.	$30.00
Dept Total							**$238.20**
0100	1013	HEALTH/ENVIRONMENTAL	INSCO DISTRIBUTING INC	7957540	26-JAN-2015	01.0100.1013.004510.	$48.50
0100	1013	HEALTH/ENVIRONMENTAL	INSCO DISTRIBUTING INC	7960255	28-JAN-2015	01.0100.1013.004510.	$8.10
Dept Total							**$56.60**
0100	1032	CEDAR PARK ANNEX	ATMOS ENERGY CORP	FEB 15/57982	10-FEB-2015	01.0100.1032.004430.	$519.11
Dept Total							**$519.11**
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CITY OF TAYLOR	FEB 15/3532	12-FEB-2015	01.0100.1034.004430.	$67.73
Dept Total							**$67.73**
0100	1042	GRANGER FACILITY-CTTC	ALLSTATE PEST CONTROL, INC	92279	28-JAN-2015	01.0100.1042.003319.	$65.00
Dept Total							**$65.00**
0100	1043	INNERLOOP ANNEX	RECYCLING OPPORTUNITIES	1912	01-JAN-2015	01.0100.1043.004430.	$60.00
0100	1043	INNERLOOP ANNEX	SHERWIN WILLIAMS	7530-2	26-JAN-2015	01.0100.1043.004510.	$232.82
0100	1043	INNERLOOP ANNEX	SHERWIN WILLIAMS	7878-5	02-FEB-2015	01.0100.1043.004510.	$147.07
Dept Total							**$439.89**
0100	1044	SHERIFF - EAST SIDE	CITY OF TAYLOR	FEB 15/2210	12-FEB-2015	01.0100.1044.004430.	$92.49
Dept Total							**$92.49**
0100	1045	JUVENILE FACILITY	DEALERS ELECTRICAL SUPPLY	4928955	29-JAN-2015	01.0100.1045.004510.	$12.42
0100	1045	JUVENILE FACILITY	DOOR COMPANY	15-0195	03-FEB-2015	01.0100.1045.004510.	$311.50
0100	1045	JUVENILE FACILITY	SCOTT EQUIPMENT INC	502989	29-JAN-2015	01.0100.1045.004510.	$137.12
Dept Total							**$461.04**
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	72921	01-FEB-2015	01.0100.1046.004500.	$178.50
Dept Total							**$178.50**
0100	1059	COMM PCT 3	CITY OF GEORGETOWN	FEB 15/36588	13-FEB-2015	01.0100.1059.004430.	$250.82
Dept Total							**$250.82**
0100	1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	FEB 15;HUTTO ANXC	07-JAN-2015	01.0100.1062.004430.	-$2.19
0100	1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	MAR 15;HUTTO ANX	06-FEB-2015	01.0100.1062.004430.	$73.00
Dept Total							**$70.81**
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	FEB 15/1316	11-FEB-2015	01.0100.1066.004430.	$209.61
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	FEB 15/17134	11-FEB-2015	01.0100.1066.004430.	$206.36
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	FEB 15/830	11-FEB-2015	01.0100.1066.004430.	$127.44
0100	1066	JESTER ANNEX	TIME WARNER CABLE	FEB 15/JESTER ANX	12-FEB-2015	01.0100.1066.004211.	$35.34
Dept Total							**$578.75**
0100	1067	EMS ROUND ROCK CR 123	CENTRAL TEXAS REFUSE	1099044	01-FEB-2015	01.0100.1067.004430.	$92.37
Dept Total							**$92.37**

0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	RED & WHITE GREENERY INC	627846	02-FEB-2015	01.0100.1071.004810.	**$6,861.00**
Dept Total							**$6,861.00**
0100	2007	PATROL DIVISION	APPLIED CONCEPTS, INC	264856	28-JAN-2015	01.0100.2007.003002.	**$10.00**
0100	2007	PATROL DIVISION	APPLIED CONCEPTS, INC	264856	28-JAN-2015	01.0100.2007.003002.	**$78.00**
0100	2007	PATROL DIVISION	FBI LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSOC INC	CONF 22-AF3367BE	29-JAN-2015	01.0100.2007.004232.	**$425.00**
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	523169	28-JAN-2015	01.0100.2007.003311.	**$136.35**
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	523169	28-JAN-2015	01.0100.2007.003311.	**$107.85**
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	523273	29-JAN-2015	01.0100.2007.003311.	**$136.35**
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	523273	29-JAN-2015	01.0100.2007.003311.	**$107.85**
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	523304	29-JAN-2015	01.0100.2007.003311.	**$107.85**
0100	2007	PATROL DIVISION	HITS INC	3515	26-JAN-2015	01.0100.2007.004232.	**$250.00**
0100	2007	PATROL DIVISION	HOLIDAY INN EXPRESS AND SUITES	MAR 15;BBOGGS	09-FEB-2015	01.0100.2007.004232.	**$630.20**
0100	2007	PATROL DIVISION	HOLIDAY INN EXPRESS AND SUITES	MAR 15;BOGGS	09-FEB-2015	01.0100.2007.004232.	**$626.75**
0100	2007	PATROL DIVISION	HOLIDAY INN EXPRESS AND SUITES	MAR 15;LOVATO/BADDER	04-FEB-2015	01.0100.2007.004232.	**$626.75**

0100	2007	PATROL DIVISION	HOLIDAY INN EXPRESS AND SUITES	MAR 15;SHF/2	04-FEB-2015	01.0100.2007.004232.	**$626.75**
0100	2007	PATROL DIVISION	L-3 COMMUNICATIONS MOBILE VISION INC	221503-IN	22-JAN-2015	01.0100.2007.003003.	**$660.00**
0100	2007	PATROL DIVISION	L-3 COMMUNICATIONS MOBILE VISION INC	221503-IN	22-JAN-2015	01.0100.2007.003003.	**$16.00**
0100	2007	PATROL DIVISION	MY TEE ENTERPRISES	1.11.2	11-JAN-2015	01.0100.2007.004999.	**$480.00**
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	749545542001	14-JAN-2015	01.0100.2007.003100.	**$7.63**
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	749545959001	14-JAN-2015	01.0100.2007.003100.	**$22.31**
0100	2007	PATROL DIVISION	PUBLIC AGENCY TRAINING COUNCIL	188246	23-JAN-2015	01.0100.2007.004232.	**$295.00**
0100	2007	PATROL DIVISION	TEXAS MUNICIPAL POLICE ASSOC	MAR 15;BOMER/SHAEFER	03-FEB-2015	01.0100.2007.004232.	**$200.00**
0100	2007	PATROL DIVISION	TEXAS MUNICIPAL POLICE ASSOC	MAR 15;BOMER/SHAEFER	03-FEB-2015	01.0100.2007.004232.	**$250.00**
0100	2007	PATROL DIVISION	TEXAS MUNICIPAL POLICE ASSOC	MAR 15;STIFFLEMIRE	03-FEB-2015	01.0100.2007.004232.	**$200.00**
0100	2007	PATROL DIVISION	TIP TOW	127507	26-JAN-2015	01.0100.2007.004715.	**$241.00**
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	15-000096	22-JAN-2015	01.0100.2007.004703.	**$439.00**
Dept Total							**$6,680.64**
0100	2008	CRIMINAL INVESTIGATION DIVISION	LEXIS NEXIS RISK DATA MANAGEMENT INC	1270711-20150131	31-JAN-2015	01.0100.2008.004210.	**$400.00**
0100	2008	CRIMINAL INVESTIGATION DIVISION	LEXIS NEXIS RISK DATA MANAGEMENT INC	1532986-20150131	31-JAN-2015	01.0100.2008.004210.	**$180.25**

0100	2008	CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	751454201001	23-JAN-2015	01.0100.2008.003100.	**$53.76**
0100	2008	CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	751825151001	26-JAN-2015	01.0100.2008.003100.	**$170.08**
0100	2008	CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	751825421001	26-JAN-2015	01.0100.2008.003100.	**$6.23**
0100	2008	CRIMINAL INVESTIGATION DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	30445650	27-JAN-2015	01.0100.2008.004350.	**$154.00**
0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	64371928	08-JAN-2015	01.0100.2008.003100.	**$22.56**
0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	64371928	08-JAN-2015	01.0100.2008.003100.	**$90.00**
0100	2008	CRIMINAL INVESTIGATION DIVISION	XEROX CORPORATION	78036328	01-FEB-2015	01.0100.2008.004621.	**$141.26**
0100	2008	CRIMINAL INVESTIGATION DIVISION	XEROX CORPORATION	78036330	01-FEB-2015	01.0100.2008.004621.	**$105.00**
Dept Total							**$1,323.14**
0100	2009	SUPPORT SERVICES DIVISION	Bhattacharjee, Rajib R	02/05/15	05-FEB-2015	01.0100.2009.004232.	**$100.00**
0100	2009	SUPPORT SERVICES DIVISION	Bohac, Ben A	02/05/15	05-FEB-2015	01.0100.2009.004232.	**$100.00**
0100	2009	SUPPORT SERVICES DIVISION	CENTURYLINK	FEB 14/36255	04-FEB-2015	01.0100.2009.004211.	**$127.85**
0100	2009	SUPPORT SERVICES DIVISION	DELL COMPUTER CORP	XJMKRD2M1	23-JAN-2015	01.0100.2009.003010.	**$34.49**

0100	2009	SUPPORT SERVICES DIVISION	DELL COMPUTER CORP	XJMP13N28	29-JAN-2015	01.0100.2009.003010.	**$7,315.35**
0100	2009	SUPPORT SERVICES DIVISION	DELL COMPUTER CORP	XJMPXR924	03-FEB-2015	01.0100.2009.003010.	**$2,099.57**
0100	2009	SUPPORT SERVICES DIVISION	DELL COMPUTER CORP	XJMR6JJ52	03-FEB-2015	01.0100.2009.003100.	**$279.21**
0100	2009	SUPPORT SERVICES DIVISION	DELL COMPUTER CORP	XJMR74P17	03-FEB-2015	01.0100.2009.003100.	**$683.85**
0100	2009	SUPPORT SERVICES DIVISION	Dutton, Derrick A	02/05/15	05-FEB-2015	01.0100.2009.004232.	**$60.00**
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	2-928-81734	05-FEB-2015	01.0100.2009.004212.	**$56.59**
0100	2009	SUPPORT SERVICES DIVISION	Grant, Jr, Damon C	02/05/15	05-FEB-2015	01.0100.2009.004232.	**$100.00**
0100	2009	SUPPORT SERVICES DIVISION	KONICA MINOLTA BUSINESS SOLUTIONS	232711595	01-FEB-2015	01.0100.2009.004621.	**$137.48**
0100	2009	SUPPORT SERVICES DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	61926318A	21-DEC-2014	01.0100.2009.004621.	**$326.65**
0100	2009	SUPPORT SERVICES DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	62090641A	18-JAN-2015	01.0100.2009.004621.	**$326.65**

0100	2009	SUPPORT SERVICES DIVISION	Kidwell, Jonathan D	02/05/15	05-FEB-2015	01.0100.2009.004232.	**$100.00**
0100	2009	SUPPORT SERVICES DIVISION	OFFICE EDGE	200175-1	16-JAN-2015	01.0100.2009.003100.	**$11.86**
0100	2009	SUPPORT SERVICES DIVISION	OFFICE EDGE	200828-0	27-JAN-2015	01.0100.2009.003100.	**$226.85**
0100	2009	SUPPORT SERVICES DIVISION	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	7793533-FB15	13-FEB-2015	01.0100.2009.004216.	**$604.00**
0100	2009	SUPPORT SERVICES DIVISION	Pina, Jr, Christopher R	02/05/15	05-FEB-2015	01.0100.2009.004232.	**$100.00**
0100	2009	SUPPORT SERVICES DIVISION	SILSBEE FORD INC	75415F	20-JAN-2015	01.0100.2009.005700.	**$24,674.75**
0100	2009	SUPPORT SERVICES DIVISION	SPEEDY GONZALES PRINTING INC	3941	03-FEB-2015	01.0100.2009.004350.	**$184.00**
0100	2009	SUPPORT SERVICES DIVISION	Trabal, Derek L	02/05/15	05-FEB-2015	01.0100.2009.004232.	**$100.00**
Dept Total							**$37,749.15**
0100	3001	ACADEMY	ARAMARK CORRECTIONAL SERVICES	3543000448	13-FEB-2015	01.0100.3001.003306.	**$1,768.46**
Dept Total							**$1,768.46**
0100	3002	DETENTION	ARAMARK CORRECTIONAL SERVICES	3543000448	13-FEB-2015	01.0100.3002.003306.	**$3,758.72**
Dept Total							**$3,758.72**
0100	3003	TRIAD	ARAMARK CORRECTIONAL SERVICES	3543000448	13-FEB-2015	01.0100.3003.003306.	**$608.12**
Dept Total							**$608.12**
0100	3101	BERRY SPRINGS PK & PRESERVE	TBC PROPANE	124927	09-FEB-2015	01.0100.3101.004430.	**$302.25**
Dept Total							**$302.25**
0100	3103	SW WILCO CO REGIONAL PARK	AL CLAWSON DISPOSAL INC	MAR 15;SWP	06-FEB-2015	01.0100.3103.004430.	**$193.75**
Dept Total							**$193.75**
0100	3104	BLACKLAND CO PARK	CONSTELLATION NEWENERGY INC	21536595-0015	29-JAN-2015	01.0100.3104.004430.	**$140.10**
Dept Total							**$140.10**
0200	0210	UNIFIED ROAD SYSTEM	AMARILLO JUNIOR COLLEGE DISTRICT	140441	28-JAN-2015	01.0200.0210.004232.	**$3,983.73**
0200	0210	UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	14542766A	13-JAN-2015	01.0200.0210.004621.	**$134.00**

0200	0210	UNIFIED ROAD SYSTEM	CENTURYLINK	FEB 15;22147	04-FEB-2015	01.0200.0210.004211.	**$97.68**
0200	0210	UNIFIED ROAD SYSTEM	ELECTROTECHNICS CORPORATION	62062	27-JAN-2015	01.0200.0210.004549.	**$31.94**
0200	0210	UNIFIED ROAD SYSTEM	ELECTROTECHNICS CORPORATION	62062	27-JAN-2015	01.0200.0210.004549.	**$871.86**
0200	0210	UNIFIED ROAD SYSTEM	ELECTROTECHNICS CORPORATION	62062	27-JAN-2015	01.0200.0210.004549.	**$288.00**
0200	0210	UNIFIED ROAD SYSTEM	ELECTROTECHNICS CORPORATION	62095-CM	03-FEB-2015	01.0200.0210.004549.	**-$31.94**
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401271828	30-JAN-2015	01.0200.0210.003550.	**$10,599.65**
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062506627	15-JAN-2015	01.0200.0210.003311.	**$37.32**
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062506652	15-JAN-2015	01.0200.0210.003311.	**$392.96**
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062509819	21-JAN-2015	01.0200.0210.003311.	**$172.22**
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062510709	22-JAN-2015	01.0200.0210.003318.	**$37.57**
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062510714	22-JAN-2015	01.0200.0210.003311.	**$37.32**
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062510739	22-JAN-2015	01.0200.0210.003311.	**$252.36**
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062514828	29-JAN-2015	01.0200.0210.003318.	**$37.57**
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062514833	29-JAN-2015	01.0200.0210.003311.	**$37.32**
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062514858	29-JAN-2015	01.0200.0210.003311.	**$252.11**
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	46096	24-JAN-2015	01.0200.0210.003556.	**$1,242.50**
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	46097	24-JAN-2015	01.0200.0210.003556.	**$2,449.02**
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	46098	24-JAN-2015	01.0200.0210.005005.	**$8,208.90**
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	46098	24-JAN-2015	01.0200.0210.005005.	**-$0.02**
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT139136	27-JAN-2015	01.0200.0210.003544.	**$7,117.48**
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT139136	27-JAN-2015	01.0200.0210.005005.	**$0.00**
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT139138	27-JAN-2015	01.0200.0210.005005.	**$0.00**
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT139138	27-JAN-2015	01.0200.0210.003544.	**$5,617.63**
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	20501-1072-1	16-FEB-2015	01.0200.0210.004991.	**$415.14**
0200	0210	UNIFIED ROAD SYSTEM	WILLIAMSON CTY SUN, INC	983	09-DEC-2014	01.0200.0210.004310.	**$196.00**
Dept Total							**$42,478.32**
0350	0680	LAW LIBRARY	WEST GROUP	831180215	31-JAN-2015	01.0350.0680.003030.	**$41.42**
0350	0680	LAW LIBRARY	WEST GROUP	831222745	31-JAN-2015	01.0350.0680.003030.	**$284.00**
Dept Total							**$325.42**
0367	0367	JP #3 TRUANCY PROGRAM	Warner, Stacey D	02/04/15	04-FEB-2015	01.0367.0367.004231.	**$8.63**
Dept Total							**$8.63**
0372	0452	J.P. PRECINCT 2	CDW GOVERNMENT INC	RW33349	15-JAN-2015	01.0372.0452.003010.	**$95.78**
0372	0452	J.P. PRECINCT 2	CDW GOVERNMENT INC	RW33349	15-JAN-2015	01.0372.0452.003010.	**$450.04**

0372	0452	J.P. PRECINCT 2	CDW GOVERNMENT INC	RW33349	15-JAN-2015	01.0372.0452.003010.	**$20.84**
Dept Total							**$566.66**
0372	0453	J.P. PRECINCT 3	V QUEST OFFICE MACHINES & SUPPLIES	80874CR	09-DEC-2014	01.0372.0453.003100.	**-$89.25**
Dept Total							**-$89.25**
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	919746	27-JAN-2015	01.0375.0375.004251.	**$1,635.55**
Dept Total							**$1,635.55**
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	212066	02-FEB-2015	01.0410.0411.003104.	**$164.40**
Dept Total							**$164.40**
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	FEB 15/0060	03-FEB-2015	01.0507.0507.004430.	**$7.67**
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	FEB 15/43029	03-FEB-2015	01.0507.0507.004430.	**$751.53**
0507	0507	WC RADIO COMMUNICATION SYSTEM	DIANA M BABICKI	MAR 15	01-MAR-2015	01.0507.0507.004610.	**$711.01**
0507	0507	WC RADIO COMMUNICATION SYSTEM	JERRY & CAROLYN HAWES	MAR 15	24-FEB-2015	01.0507.0507.004610.	**$955.09**
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	76758711	30-JAN-2015	01.0507.0507.004545.	**$459.55**
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 15;56973	06-FEB-2015	01.0507.0507.004430.	**$471.82**
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 15;7050	06-FEB-2015	01.0507.0507.004430.	**$428.73**
0507	0507	WC RADIO COMMUNICATION SYSTEM	RCC CONSULTANTS INC	32637	15-JAN-2015	01.0507.0507.004100.	**$850.00**
Dept Total							**$4,635.40**
0508	0508	WMSN CO CONSERVATION DEPT	BOBCAT COMPANY	884524	22-NOV-2014	01.0508.0508.005003.	**$14,713.20**
0508	0508	WMSN CO CONSERVATION DEPT	Pettigrew, Mark J	02/06/15	06-FEB-2015	01.0508.0508.004231.	**$24.15**
0508	0508	WMSN CO CONSERVATION DEPT	Pettigrew, Mark J	02/06/15A	06-FEB-2015	01.0508.0508.004231.	**$11.76**
0508	0508	WMSN CO CONSERVATION DEPT	RICOH USA INC	94042688	28-JAN-2015	01.0508.0508.004621.	**$230.96**
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	37164	31-JAN-2015	01.0508.0508.004100.	**$280.00**
Dept Total							**$15,260.07**
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9004042733	20-JAN-2015	01.0545.0545.003200.	**$120.00**
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9004042733	20-JAN-2015	01.0545.0545.003200.	**$5.38**
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9004042734	20-JAN-2015	01.0545.0545.004975.	**$4.21**
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9004042734	20-JAN-2015	01.0545.0545.004975.	**$31.20**
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9004055916	23-JAN-2015	01.0545.0545.004975.	**$218.55**
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9004055917	23-JAN-2015	01.0545.0545.004975.	**$24.19**
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9004055917	23-JAN-2015	01.0545.0545.004975.	**$54.06**
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9004055917	23-JAN-2015	01.0545.0545.004975.	**$32.48**

0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9004055917	23-JAN-2015	01.0545.0545.004975.	**$31.20**
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9004055917	23-JAN-2015	01.0545.0545.004975.	**$18.48**
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9004055917	23-JAN-2015	01.0545.0545.004975.	**$62.63**
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9004055917	23-JAN-2015	01.0545.0545.004975.	**$1.88**
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	46757A	03-JUL-2014	01.0545.0545.004100.	**$15.00**
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	52510	13-JAN-2015	01.0545.0545.004100.	**$15.00**
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	52510	13-JAN-2015	01.0545.0545.004100.	**$15.00**
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	52512	13-JAN-2015	01.0545.0545.004100.	**$15.00**
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	52622	15-JAN-2015	01.0545.0545.004100.	**$15.00**
0545	0545	ANIMAL SERVICES	ATMOS ENERGY CORP	FEB 15;93354	03-FEB-2015	01.0545.0545.004430.	**$1,851.98**
0545	0545	ANIMAL SERVICES	CENTRAL TEXAS CAT HOSPITAL INC	11/25/14;JAXX	25-NOV-2014	01.0545.0545.004100.	**$15.00**
0545	0545	ANIMAL SERVICES	GARDA CL SOUTHWEST INC	10072499	01-FEB-2015	01.0545.0545.004300.	**$258.00**
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	222848761	28-JAN-2015	01.0545.0545.004968.	**$220.46**
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	222853810	28-JAN-2015	01.0545.0545.004968.	**$73.08**
0545	0545	ANIMAL SERVICES	MOBILE VETERINARY SPECIALIST PC	1572	23-DEC-2014	01.0545.0545.003670.	**$1,450.00**
0545	0545	ANIMAL SERVICES	MOBILE VETERINARY SPECIALIST PC	1603	03-FEB-2015	01.0545.0545.003670.	**$1,200.00**
0545	0545	ANIMAL SERVICES	OFFICE DEPOT, INC	751715720001	26-JAN-2015	01.0545.0545.003100.	**$205.23**
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN6543457	21-JAN-2015	01.0545.0545.004968.	**$1,905.00**
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	66459	20-JAN-2015	01.0545.0545.004100.	**$15.00**
0545	0545	ANIMAL SERVICES	TEXAS DEPT OF STATE HEALTH SERVICES	FEB 15;ANML/2	17-FEB-2015	01.0545.0545.004232.	**$150.00**
0545	0545	ANIMAL SERVICES	WASTE MANAGEMENT OF TEXAS, INC	20524-1072-3	16-FEB-2015	01.0545.0545.004976.	**$91.68**
Dept Total							**$8,114.69**
0777	0211	COMMISSIONER PCT 1	BROWN & GAY ENGINEERS INC	1-150047	19-JAN-2015	01.0777.0211.009007.	**$57,006.53**
0777	0211	COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	A193239	30-JAN-2015	01.0777.0211.009007.	**$5,358.50**
0777	0211	COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	A193240	30-JAN-2015	01.0777.0211.009007.	**$5,057.50**
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	443-45026-CN-025	23-JAN-2015	01.0777.0211.009007.	**$119.55**
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	8-62811-CN-002	28-JAN-2015	01.0777.0211.009007.	**$11,612.99**
0777	0211	COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC155.1&2-2015.01	31-JAN-2015	01.0777.0211.009007.	**$6,063.00**
0777	0211	COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC425-2015.01	31-JAN-2015	01.0777.0211.009007.	**$30,156.97**
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	37167	31-JAN-2015	01.0777.0211.009007.	**$709.55**
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	37171	31-JAN-2015	01.0777.0211.009007.	**$40.00**
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	37174	31-JAN-2015	01.0777.0211.009007.	**$46.00**
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	37175	31-JAN-2015	01.0777.0211.009007.	**$487.24**
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	37210	31-JAN-2015	01.0777.0211.009007.	**$152.00**
Dept Total							**$116,809.83**
0777	0212	COMMISSIONER PCT 2	AGUIRRE & FIELDS LP	5257	31-JAN-2015	01.0777.0212.009007.	**$3,627.00**

0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	443-45026-CN-025	23-JAN-2015	01.0777.0212.009005.	**$7.97**
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	443-45026-CN-025	23-JAN-2015	01.0777.0212.009007.	**$111.65**
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	8-62811-CN-002	28-JAN-2015	01.0777.0212.009005.	**$1,816.62**
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	8-62811-CN-002	28-JAN-2015	01.0777.0212.009007.	**$15,903.88**
0777	0212	COMMISSIONER PCT 2	O'BRIEN ENGINEERING SERVICES LLC	02.15.005	02-FEB-2015	01.0777.0212.009007.	**$65,930.49**
0777	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC155.1&2-2015.01	31-JAN-2015	01.0777.0212.009007.	**$5,658.81**
0777	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC155.1&2-2015.01	31-JAN-2015	01.0777.0212.009005.	**$404.20**
0777	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC425-2015.01	31-JAN-2015	01.0777.0212.009005.	**$793.71**
0777	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC425-2015.01	31-JAN-2015	01.0777.0212.009007.	**$19,468.24**
0777	0212	COMMISSIONER PCT 2	RODRIGUEZ ENGINEERING LABORATORIES LLC	2015030	09-FEB-2015	01.0777.0212.009007.	**$5,962.58**
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	37166	31-JAN-2015	01.0777.0212.009007.	**$3,619.88**
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	37167	31-JAN-2015	01.0777.0212.009007.	**$925.50**
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	37167	31-JAN-2015	01.0777.0212.009005.	**$92.55**
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	37174	31-JAN-2015	01.0777.0212.009007.	**$60.00**
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	37174	31-JAN-2015	01.0777.0212.009005.	**$6.00**
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	37175	31-JAN-2015	01.0777.0212.009005.	**$63.55**
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	37175	31-JAN-2015	01.0777.0212.009007.	**$635.55**
Dept Total							**$125,088.18**
0777	0213	COMMISSIONER PCT 3	GEORGETOWN TITLE CO	1564	24-FEB-2015	01.0777.0213.009007.	**$2,115.00**
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	443-45026-CN-025	23-JAN-2015	01.0777.0213.009007.	**$302.92**
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	8-62811-CN-002	28-JAN-2015	01.0777.0213.009005.	**$1,525.00**
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	8-62811-CN-002	28-JAN-2015	01.0777.0213.009007.	**$20,778.89**
0777	0213	COMMISSIONER PCT 3	KENNEDY CONSULTING INC	14-251	22-JAN-2015	01.0777.0213.009007.	**$29,353.08**
0777	0213	COMMISSIONER PCT 3	KENNEDY CONSULTING INC	14-252	22-JAN-2015	01.0777.0213.009007.	**$3,548.35**
0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC155.1&2-2015.01	31-JAN-2015	01.0777.0213.009007.	**$15,359.66**
0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC425-2015.01	31-JAN-2015	01.0777.0213.009007.	**$55,656.11**
0777	0213	COMMISSIONER PCT 3	RODRIGUEZ TRANSPORTATION GROUP INC	8760101-02	13-JAN-2015	01.0777.0213.009007.	**$20,234.20**
0777	0213	COMMISSIONER PCT 3	RODRIGUEZ TRANSPORTATION GROUP INC	8760101-03	28-JAN-2015	01.0777.0213.009007.	**$63,494.60**
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	37162	31-JAN-2015	01.0777.0213.009007.	**$770.00**
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	37167	31-JAN-2015	01.0777.0213.009007.	**$401.05**
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	37168	31-JAN-2015	01.0777.0213.009007.	**$1,360.00**
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	37174	31-JAN-2015	01.0777.0213.009007.	**$86.00**
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	37175	31-JAN-2015	01.0777.0213.009007.	**$275.39**
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	37209	31-JAN-2015	01.0777.0213.009005.	**$225.00**

0777	0213	COMMISSIONER PCT 3	TEXAS DEPT OF TRANSPORTATION	178	31-JUL-2014	01.0777.0213.009007.	**$602.06**
Dept Total							**$216,087.31**
0777	0214	COMMISSIONER PCT 4	DANNENBAUM ENGINEERING CORP	486201/01/VIII	27-JAN-2015	01.0777.0214.009007.	**$123,988.75**
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	443-45026-CN-025	23-JAN-2015	01.0777.0214.009007.	**$231.17**
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	8-62811-CN-002	28-JAN-2015	01.0777.0214.009007.	**$21,333.11**
0777	0214	COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC155.1&2-2015.01	31-JAN-2015	01.0777.0214.009007.	**$11,721.94**
0777	0214	COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC425-2015.01	31-JAN-2015	01.0777.0214.009007.	**$43,975.20**
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	37167	31-JAN-2015	01.0777.0214.009007.	**$802.10**
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	37172	31-JAN-2015	01.0777.0214.009007.	**$9,967.76**
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	37174	31-JAN-2015	01.0777.0214.009007.	**$52.00**
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	37175	31-JAN-2015	01.0777.0214.009007.	**$620.80**
Dept Total							**$212,692.83**
0777	0401	COMMISSIONERS COURT	DEALERS ELECTRICAL SUPPLY	4928916	17-FEB-2015	01.0777.0401.009007.	**-$1,081.52**
0777	0401	COMMISSIONERS COURT	DEALERS ELECTRICAL SUPPLY	4928916	17-FEB-2015	01.0777.0401.009007.	**$2,000.00**
0777	0401	COMMISSIONERS COURT	DEALERS ELECTRICAL SUPPLY	4929053	02-FEB-2015	01.0777.0401.009007.	**$431.70**
0777	0401	COMMISSIONERS COURT	DEALERS ELECTRICAL SUPPLY	4929083	03-FEB-2015	01.0777.0401.009007.	**$82.36**
0777	0401	COMMISSIONERS COURT	DEALERS ELECTRICAL SUPPLY	4929130	04-FEB-2015	01.0777.0401.009007.	**$234.36**
0777	0401	COMMISSIONERS COURT	DEALERS ELECTRICAL SUPPLY	4929130-01	05-FEB-2015	01.0777.0401.009007.	**$93.06**
0777	0401	COMMISSIONERS COURT	DEALERS ELECTRICAL SUPPLY	4929141	05-FEB-2015	01.0777.0401.009007.	**$155.35**
0777	0401	COMMISSIONERS COURT	DEALERS ELECTRICAL SUPPLY	4929162	05-FEB-2015	01.0777.0401.009007.	**$116.69**
0777	0401	COMMISSIONERS COURT	DEALERS ELECTRICAL SUPPLY	4929198	06-FEB-2015	01.0777.0401.009007.	**$175.13**
0777	0401	COMMISSIONERS COURT	DEALERS ELECTRICAL SUPPLY	4929243	09-FEB-2015	01.0777.0401.009007.	**$142.00**
0777	0401	COMMISSIONERS COURT	DEALERS ELECTRICAL SUPPLY	4929298	10-FEB-2015	01.0777.0401.009007.	**$237.64**
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	443-45026-CN-025	23-JAN-2015	01.0777.0401.009007.	**$23.91**
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	8-62811-CN-002	28-JAN-2015	01.0777.0401.009007.	**$1,328.60**

0777	0401	COMMISSIONERS COURT	POWERPLAN CORP	3349	09-JAN-2015	01.0777.0401.009007.	**$42,000.00**
0777	0401	COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC155.1&2-2015.01	31-JAN-2015	01.0777.0401.009007.	**$1,212.60**
0777	0401	COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC425-2015.01	31-JAN-2015	01.0777.0401.009007.	**$2,381.14**
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	37167	31-JAN-2015	01.0777.0401.009007.	**$154.25**
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	37169	31-JAN-2015	01.0777.0401.009007.	**$1,490.00**
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	37174	31-JAN-2015	01.0777.0401.009007.	**$10.00**
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	37175	31-JAN-2015	01.0777.0401.009007.	**$105.92**
0777	0401	COMMISSIONERS COURT	WISS JANNEY ELSTNER ASSOC INC	0297880	11-FEB-2015	01.0777.0401.009007.	**$4,730.00**
Dept Total							**$56,023.19**
0882	0882	FLEET MAINTENANCE	AFFORDABLE EQUIPMENT	12805	17-JAN-2015	01.0882.0882.004513.	**$84.00**
0882	0882	FLEET MAINTENANCE	AFFORDABLE EQUIPMENT	15126	22-JAN-2015	01.0882.0882.004513.	**-$84.00**
0882	0882	FLEET MAINTENANCE	AFFORDABLE EQUIPMENT	15129	29-JAN-2015	01.0882.0882.004513.	**$384.50**
0882	0882	FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	15477	28-JAN-2015	01.0882.0882.003523.	**$26.61**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2602393	29-DEC-2014	01.0882.0882.003523.	**$38.40**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2661691	23-JAN-2015	01.0882.0882.003523.	**$130.60**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2672155	28-JAN-2015	01.0882.0882.003303.	**$130.14**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2672165	28-JAN-2015	01.0882.0882.003523.	**$152.28**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2679670	30-JAN-2015	01.0882.0882.003523.	**$25.19**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2679864	30-JAN-2015	01.0882.0882.003523.	**$157.44**
0882	0882	FLEET MAINTENANCE	BESTLINE COMMUNICATIONS	145;FLEET	01-FEB-2015	01.0882.0882.004211.	**$14.60**
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2230714	28-JAN-2015	01.0882.0882.003523.	**$54.96**
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2230715	28-JAN-2015	01.0882.0882.003523.	**$6.38**
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2230756	29-JAN-2015	01.0882.0882.003523.	**$53.68**
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2230757	29-JAN-2015	01.0882.0882.003523.	**-$49.46**
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2230766	29-JAN-2015	01.0882.0882.003523.	**$29.52**
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2230922	02-FEB-2015	01.0882.0882.003523.	**-$5.50**
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-175691	07-JAN-2015	01.0882.0882.003522.	**$17.00**
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-176407	21-JAN-2015	01.0882.0882.003523.	**$11.90**
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-176465	22-JAN-2015	01.0882.0882.003523.	**$29.50**
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-176487	22-JAN-2015	01.0882.0882.003523.	**$9.28**
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-176490	22-JAN-2015	01.0882.0882.003523.	**$22.56**
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-176502	23-JAN-2015	01.0882.0882.003523.	**$35.59**
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-176505	23-JAN-2015	01.0882.0882.003523.	**-$11.90**
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-176508	23-JAN-2015	01.0882.0882.003522.	**-$34.00**
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-176509	23-JAN-2015	01.0882.0882.003522.	**-$117.79**
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-176526	23-JAN-2015	01.0882.0882.003522.	**$361.77**
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-176527	23-JAN-2015	01.0882.0882.003523.	**$167.14**
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-176528	23-JAN-2015	01.0882.0882.003523.	**$1.36**
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-176690	27-JAN-2015	01.0882.0882.003523.	**$66.66**
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-176777	28-JAN-2015	01.0882.0882.003523.	**$103.64**

0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-176778	28-JAN-2015	01.0882.0882.003523.	**$62.64**
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-176814	28-JAN-2015	01.0882.0882.003523.	**$14.00**
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-176819	28-JAN-2015	01.0882.0882.003523.	**$149.50**
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-176838	29-JAN-2015	01.0882.0882.003523.	**$18.36**
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-176853	29-JAN-2015	01.0882.0882.003523.	**$50.69**
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-176877	29-JAN-2015	01.0882.0882.003523.	**$5.33**
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-176878	29-JAN-2015	01.0882.0882.003523.	**$143.10**
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-176896	29-JAN-2015	01.0882.0882.003522.	**-$17.00**
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-176897	29-JAN-2015	01.0882.0882.003523.	**-$50.69**
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-176899	29-JAN-2015	01.0882.0882.003523.	**$72.52**
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-176920	30-JAN-2015	01.0882.0882.003523.	**$36.00**
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-176924	30-JAN-2015	01.0882.0882.003523.	**$45.22**
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-176929	30-JAN-2015	01.0882.0882.003523.	**$20.34**
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-176934	30-JAN-2015	01.0882.0882.003522.	**-$117.79**
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-176935	30-JAN-2015	01.0882.0882.003522.	**-$38.00**
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-176936	30-JAN-2015	01.0882.0882.003523.	**-$72.52**
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-176989	07-JAN-2015	01.0882.0882.003522.	**-$17.00**
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-177104	02-FEB-2015	01.0882.0882.003523.	**$166.24**
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P72364	23-JAN-2015	01.0882.0882.003523.	**$45.20**
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P72651	30-JAN-2015	01.0882.0882.003523.	**$3.44**
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P72735	02-FEB-2015	01.0882.0882.003523.	**$129.87**
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	548701	24-JAN-2015	01.0882.0882.003301.	**$1,369.40**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	717782	23-JAN-2015	01.0882.0882.003523.	**$97.06**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	718114	28-JAN-2015	01.0882.0882.003523.	**-$45.00**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	718471	02-FEB-2015	01.0882.0882.003523.	**$29.16**
0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	23676	30-JAN-2015	01.0882.0882.003523.	**$83.50**
0882	0882	FLEET MAINTENANCE	FREIGHTLINER OF AUSTIN	RP108537	30-JAN-2015	01.0882.0882.003523.	**$180.12**
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062510703	22-JAN-2015	01.0882.0882.003318.	**$55.81**
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062510738	22-JAN-2015	01.0882.0882.003311.	**$65.80**
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-48364	26-JAN-2015	01.0882.0882.003525.	**$1,069.93**
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-48409	27-JAN-2015	01.0882.0882.003525.	**-$135.00**
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-48508	22-JAN-2015	01.0882.0882.003525.	**$109.10**
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-48516	29-JAN-2015	01.0882.0882.003525.	**$695.52**
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-48575	30-JAN-2015	01.0882.0882.003525.	**$247.32**
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-48576	30-JAN-2015	01.0882.0882.003525.	**$206.70**
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-48577	30-JAN-2015	01.0882.0882.003525.	**$446.12**
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	042-1516410	02-FEB-2015	01.0882.0882.003525.	**$673.62**
0882	0882	FLEET MAINTENANCE	GORDON TRAINER	5572	29-JAN-2015	01.0882.0882.004543.	**$225.00**
0882	0882	FLEET MAINTENANCE	HERCULES WIRE ROPE & SLING CO INC	413961	30-JAN-2015	01.0882.0882.003523.	**$75.00**

0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0155376	22-JAN-2015	01.0882.0882.003523.	**$45.48**
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0155723	28-JAN-2015	01.0882.0882.003523.	**$280.09**
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0155742	29-JAN-2015	01.0882.0882.003523.	**$2.24**
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0155750	28-JAN-2015	01.0882.0882.003523.	**$20.93**
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0155751	28-JAN-2015	01.0882.0882.003523.	**$12.87**
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0155829	29-JAN-2015	01.0882.0882.003523.	**$820.28**
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0155837	26-JAN-2015	01.0882.0882.003523.	**$19.37**
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0155887	29-JAN-2015	01.0882.0882.003523.	**$127.92**
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0155888	29-JAN-2015	01.0882.0882.003523.	**$59.33**
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	322978	21-JAN-2015	01.0882.0882.003523.	**$568.26**
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	323490	23-JAN-2015	01.0882.0882.003523.	**$79.74**
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	323661	23-JAN-2015	01.0882.0882.003523.	**$166.46**
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	324042	26-JAN-2015	01.0882.0882.003523.	**$153.13**
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	324723	27-JAN-2015	01.0882.0882.003523.	**$116.69**
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	324977	28-JAN-2015	01.0882.0882.003523.	**$235.34**
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	325004	29-JAN-2015	01.0882.0882.003523.	**$312.70**
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	325806	30-JAN-2015	01.0882.0882.003523.	**$59.91**
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	CM320626	26-JAN-2015	01.0882.0882.003523.	**-$100.00**
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	CM322978	23-JAN-2015	01.0882.0882.003523.	**-$166.46**
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	CM323490	26-JAN-2015	01.0882.0882.003523.	**-$79.74**
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	509618	02-FEB-2015	01.0882.0882.003523.	**$129.92**
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	924922	23-JAN-2015	01.0882.0882.003523.	**$48.45**
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	925705	30-JAN-2015	01.0882.0882.003523.	**$189.19**
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	111126	30-JAN-2015	01.0882.0882.003523.	**$103.20**
0882	0882	FLEET MAINTENANCE	MERMAID MANUFACTURING OF SW FL INC	45409	19-JAN-2015	01.0882.0882.003523.	**$218.00**
0882	0882	FLEET MAINTENANCE	OFFICE DEPOT, INC	750439307001	20-JAN-2015	01.0882.0882.003100.	**$23.14**
0882	0882	FLEET MAINTENANCE	OFFICE DEPOT, INC	750439630001	16-JAN-2015	01.0882.0882.003100.	**$17.92**
0882	0882	FLEET MAINTENANCE	OFFICE DEPOT, INC	750439631001	21-JAN-2015	01.0882.0882.003100.	**$17.99**
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	43991	30-OCT-2014	01.0882.0882.003523.	**$292.57**
0882	0882	FLEET MAINTENANCE	STEICO DISTRIBUTING LLC	16078	26-JAN-2015	01.0882.0882.003303.	**$520.00**
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	279479	27-JAN-2015	01.0882.0882.003301.	**$11,350.13**
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	279679	04-FEB-2015	01.0882.0882.003301.	**$15,105.58**
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	279834	10-FEB-2015	01.0882.0882.003301.	**$16,471.55**
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	93777	27-JAN-2015	01.0882.0882.003301.	**$4,235.79**
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	93944	11-FEB-2015	01.0882.0882.003301.	**$3,932.35**
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	93978	13-FEB-2015	01.0882.0882.003301.	**$4,838.29**
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	163779	02-FEB-2015	01.0882.0882.003523.	**$4.35**

0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	149387	25-JAN-2015	01.0882.0882.003524.	**$145.48**
Dept Total							**$68,289.10**
0885	0886	WSMN CO BENEFITS PGM.	RICOH USA INC	94019237	22-JAN-2015	01.0885.0886.004621.	**$184.75**
Dept Total							**$184.75**
0999	0401	COMMISSIONERS COURT	CARMAX AUTO STORE	131014-001221	06-NOV-2014	01.0999.0401.009005.	**$3,000.00**
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	07;JCSP	04-FEB-2015	01.0999.0401.009005.	**$570.00**
0999	0401	COMMISSIONERS COURT	COMPUTER AGE AUTOMOTIVE INC	45170	13-JAN-2015	01.0999.0401.009005.	**$600.00**
0999	0401	COMMISSIONERS COURT	GEORGETOWN INTERSTATE TRANSMISSION, INC	49272	27-JAN-2015	01.0999.0401.009005.	**$167.06**
0999	0401	COMMISSIONERS COURT	M E GENE JOHNSON GARAGE	77905	15-JAN-2015	01.0999.0401.009005.	**$536.69**
0999	0401	COMMISSIONERS COURT	ROUND ROCK HONDA	091214-001226	09-DEC-2014	01.0999.0401.009005.	**$3,000.00**
Dept Total							**$7,873.75**
0999	0573	GRANTS - JUVENILE SERVICES	YOUTH ADVOCATE PROGRAMS INC	02/06/15	06-FEB-2015	01.0999.0573.009005.	**$9,331.00**
Dept Total							**$9,331.00**
Grand Total							**$1,307,520.94**

Description
P#16410, THRU AUG 22/16, REFUND, SHF
C#13-0112-K26, REFUND EXTRADITION, A/PROB
OVERPAYMENT, JP#3
2015, QTR 1, OCT-DEC 14, FAMILY VIOLENCE PROTECTION FEE
COLLECTION FEES DUE FOR MONTH OF JANUARY 2015, JP#3
JAN 28-30/15, COLLECTION FEES, JP#1
P#18792, THRU SEP 15/16, REFUND, SHF
DEC 1/14-JAN 29/15, EXP REIMB, PCT#3
DEC 1/14-JAN 29/15, EXP REIMB, PCT#3
JAN 6-27/15, EXP REIMB, PCT#4
JAN 6-29/15, EXP REIMB, PCT#4
Blanket PO for Fleet Fuel
AD EMS 40, C/JUDGE
MAR 31/2015-2016 DUES, C WATSON, C/JUDGE
Blanket Annual Lease Copier Contract
JAN 15, C/CLK
SEE ATTACHED
JAN 15, C/CLK
SEE ATTACHED
HN1 NUCLEAS MID BACK WORK CHAIR NARM.A ARM: ADJUSTABLE ARM CASTER .H CHARSTER HARD NBACK UPHOLSTERY $ (3) GRADE III UPHOLSTERY .A1 UPH: ATTIRE 62 COLOR; CRIMSON NBASE . SB BASE: STANDARD PLASTIC BLACK .T FRAME BLACK
JAN 15, VET SVC
JAN 7-FEB 4/15, EXP REIMB, VET SVC
JAN 7-FEB 4/15, EXP REIMB, VET SVC
Xerox copier renewal
BLANKET PO
NOV 18/14-JAN 14/15, CONTRACT DRAFTING
GENERAL, THRU DEC 31/14

THRU DEC 31/14 RANGER EXCAVATING
JAN 15, FIELD AGMT, TRAPPING
JUSTIN STRICKLER, CC#2
C#14-00085-3, 14-06016-3, JUSTIN HINTON, CC#3
ADRIAN PAZ, CC#2
DAWN KEENER, CC#2
AMANDA BLOOMQUIST, CC#2
KELVIN FIGUEROA-VILLEGAS, CC#2
C#14-05828-2, KEVIN VASQUEZ, CC#2
C#14-08162-3, ISAAC ANDREASEN, CC#3
ERIC GEMBERLING, CC#3
C#14-07534-2, KAWAUN DASHAWN BLANCHARD, CC#2
C#14-08761-2, LATYVIA MADDOX, CC#2
STORMY MELTON, CC#2
RICHARD ACOSTA, CC#2
EMERSON PAZ, CC#3
JOSHUA KENDALL, CC#3
ELLA BRASHER, CC#3
FRANKLYN PHILLIPS, CC#2
C#13-08001-2, CHRISTINE SHEWMAKER, CC#2
JOHNATHAN PAUL VEGA, CC#2
DOUGLAS VINCENT KING, CC#2
NORMAN HAULCY, CC#2
CARL CLINTON, CC#3
ADAM MORQUECHO, CC#2
ROBERT WYATT, CC#2
C#14-01127-3, NATHAN GREEN, CC#3
MARVIN LEWIS, CC#3
CALEB JOHNSON, CC#3
NATHAN GREEN, CC#3
C#12-01314-2, BRADLEY BROWN, CC#2
DOMINO MONTEMAYOR-TREVINO, CC#3
MARIO PENA JR, CC#3
SHERRY WILSON, CC#3
K, CHILD, CC#1
M-M, CHILD, CC#1
B, G, CHILDREN, CC#1
W, CHILD, CC#1
A, CHILD, CC#1
G, CHILDREN, CC#1

RICHARD RIVERA VALDEZ, CC#2
MICHAEL JOHN NIXON, CC#2
DEMARCIUS GARNER, CC#2
NATALIE THOMPSON, CC#3
ROBERT GONZALES, CC#3
NICHOLAS BAYS, CC#3
BRANDY CALLAWAY, CC#3
GABRIEL LOZA-DENOVA, CC#3
VINCENT GARCIA, CC#2
COURTNEY LEDESMA, CC#2
SLADE BROCKMAN, CC#3
DANIEL BLOUNT, CC#3
C#15-00279-2, 14-09004-2, LEE ROY BROWN, CC#2
JOSHUA DARNELL, CC#2
MICHAEL COLLINS, CC#3
ZACHREY GRIMM, CC#2
BNK, A CHILD, CC#4
JS, A CHILD, CC#1
MDB, A CHILD, CC#1
KATIE PRICE, CC#3
OSCAR GAMEZ, CC#3
C#14-01643-3, JAN 28/15, SPANISH INTERP, CRIMINAL DOCKET, CC#3
C#14-08979-2, HERSHELL BEASON, CC#2
V, CC#4
FF, CC#1
LILLY M THOMAS-LOPEZ, CC#2
GENARO MONTES, CC#3
RT, CC#4
C#14-08043-3, STELLA PENMAN PILCHER, CC#3
DEC 2014, DWI/DRUG COURT, CC#2
C#15-00189-3, 15-00190-3, MATTHEW TERRY ACEVEDO, CC#3
GUADALUPE OLGUIN, CC#2
GARY BRODMAN, CC#3
C#14-2428-FC3, JAN 9/15, INTERP, CC#4
C#07-2934-FC2, JAN 14/15, INTERP, CC#4
C#15-00218-2, 14-09169-2, 14-08745-2, 14-08653-2, JAN 27 & 29/15, CC#2
JONATHAN BROWDER, CC#3
CHANDRA PEARSON, CC#2
C#13-08975-2, MELISSA GLENN, CC#2
JORDEN SIMS, CC#2

COURTNEY STUBBLEFIELD, CC#2
ALESSANDRO HERNANDEZ, CC#2
DAVID LORE, CC#2
RW, CW, CC#1
MM, CC#1
CJ, CC#1
MP, CC#1
SHAYLON SEGREST, CC#2
GARY RALSTON, CC#1
C#14-04447-2, 14-03504-2, JEREMY DANIEL EVANS, CC#2
ISAAC LAMAR DAWKINS, CC#3
C#14-09109-3, MONICA CARO, CC#2
TERRENCE UNDERWOOD, CC#3
ASHLEY DIANA GONZALES, CC#3
C#14-00428-2, ALVARDO RODRIQUEZ JR, CC#2
JEREMY LAVERNE JEFFERSON, CC#3
GARRETT RAY LEHNERT, CC#2
EVELYN DIAZ, CC#2
C#15-00104-2, JASON RENARD HENDERSON, CC#2
GILBERT MOSEE, CC#3
APRIL VAVRA, CC#3
MARISA BEAN, CC#2
ANDREA MILNER, CC#2
M, CC#4
C#14-07432-3, DIANE BECKER, CC#3
H, CC#4
C#12-09176-2, ROBERT LARA, CC#2
C#14-01300-3, SARAH WARREN, CC#3
FRANCISCO VALADEZ, CC#2
MIKEL HERMAN-LOPEZ, CC#2
C#14-00261-3, 14-00260-3, DEREK MORAN, CC#3
LANDON JAMES SENCLAIR, CC#3
ADRIAN ARELLANO, CC#3
EVA RAMIREZ-RIVAS, CC#3
ROBERT ALFORD, CC#3
C#14-01034-2, 14-04443-2, TREVON MICHAEL BRANDON, CC#2
HANNAH KAPLANWALD, CC#2
DARREN HUTCHENS, CC#3
TRACY DIAZ-PARRA, CC#3
MWS, A CHILD, CC#1
MLS, A CHILD, CC#1

JW, AW, CHILDREN, CC#1
ADAM LOPEZ ZAMORA, CC#3
KATHRYN C JOHNSON, CC#1
MARY ELIZABETH OYERVIDES, CC#3
JEREMI HEGGER, CC#2
C#14-08856-1, 14-08857-1, 14-08858-1, ZACHARY WAYNE ARNOLD, CC#1
SPJ, A CHILD, CC#4
DH, A CHILD, CC#1
DTM, A CHILD, CC#1
JD, MH, CHILDREN, CC#1
DB, A CHILD, CC#1
AM, CC#4
TP, CC#4
MA, A CHILD, CC#1
ZLH, A CHILD, CC#1
KM, CC#4
MD, CC#4
OR, CC#4
SF, CC#4
WW, CC#4
GB, CC#4
C#14-07495-3, CHI-YUNG CHIU, CC#3
MARK ZEBROWSKI, CC#2
MATTHEW HAMMOCK, CC#2
C#13-01912-2, 15-00419-2, UNIQUE WALKER, CC#2
ROXANNE BARKER, CC#3
JOHN BILLINGSLY, CC#2
RS, CC#4
SAMANTHA PALACIOS, CC#2
C#14-07176-2, ZANE CLARK, CC#2
C#10-06602-3, RICHARD WAYNE SCARBROUGH, CC#3
JS, A CHILD, CC#1
LARISSA LARSON SMITH, CC#2
IAS, A CHILD, CC#1
EW, A CHILD, CC#1
DESTINEE SCOTT, CC#2
C#14-03384-2, CHRISTOPHER BURNETT, CC#2
TARA REEVES, CC#2
AVILO SOLIZ JR, CC#3
HOMERO FLORES III, CC#3
RAFAEL GARCIA, CC#3

C#14-09187-2, DANIELLE NICOLE LOZANO, CC#2
RICARDO FRIAS, CC#3
BRIAN MARAK, CC#3
DEJEAN LEWIS, CC#3
TYLER BOWLIN, CC#3
RICHARD JUDGE, CC#2
C#15-00612-3, ARMAND BRIONES, CC#3
FRANK AL DAVILA, CC#2
C#14-03002-2, 14-07197-2, JULIA ELAYNE BLACK, CC#2
COLBY NOAH, CC#3
AZELETE WINN, CC#2
BEATRIX PADEN, CC#3
AMANDA MARIE THOMAS, CC#1
DON CYPHERS, CC#3
GAITHER MCCLURE, CC#3
ANDREW STEPHEN MARTIN, CC#3
LOUIS ROMAN SANTIAGO, CC#2
REPLENISH JURY FUND, C/CRTS
MVG, CC#1
APRIL MICHELLE CASTILLO, CC#2
C#14-03233-3, 14-04581-3, AARON DAVID BOLRIDGE, CC#3
JAREN JAMES MARTINEZ, CC#2
SAMUEL LEE ELMS, CC#3
MICHAEL ALLAN PETERSON, CC#2
DWAYNE CHRISTIAN ROBERTSON, CC#3
PHILLIP MICHAEL CASTILLO, CC#3
JASON SHANKS, CC#1
ANTHONY COLES, CC#2
C#14-05655-2, 14-05656-2, KENNETH HAMILTON, CC#2
SEC, CC#4
JEFFREY BURTON RICHMOND II, CC#3
ASHLEY MASON, CC#1
STEVEN GRAHAM, CC#2
TONY ROBERT CONLEY, CC#3
TIFFANY RENEE GONZALES, CC#3
OTIS DARRYL DAVIS, CC#2
JUAN COMACHO, CC#3
KA, CC#4
CHRISTOFER MICHAEL ANTHONY CRAGO, CC#2
RAYFORD HARRIS JR, CC#2
C#13-08546-2, FRANCINET TAPIA, CC#2

ALEXANDRA NOEL FOSTER, CC#2
AMANDA MICHELLE DAVENPORT, CC#2
C#14-05231-2, JASON CHRISTOPHER HOUCK, CC#2
C#13-01558-2, 12-09158-2, ARLENE SANCHEZ ULLERY, CC#2
TRISTEN ANTHONY FORD, CC#2
DANIEL PETER FOTI, CC#2
JAN 2-15/15, INTERP, CC#3
JAN 20-23/15, INTERP, CC#3
C#14-06016-3, JUSTIN DOUGLAS HINTON, CC#3
C#14-00781-2, JEREMY DUNLAP, CC#2
AS, AS, AS, CHILDREN, CC#1
SS, LS, AMS, CS, CC#1
ABW, CC#1
JLC, A CHILD, CC#1
JD, MH, CC#1
LDJ, A CHILD, CC#1
SRC, CC#1
DIANNA HOUCK, CC#3
SM, SM, CC#1
NW, CC#1
MIGUEL A SALAZAR, CC#2
CHARLES MACK, CC#3
MICHAEL HICKS, CC#2
STEVEN KOEHLER, CC#3
C#14-08167-3, PATRICIA BARRERA, CC#3
RACHEL SCALES, CC#2
C#14-00143-3, JEREMY PROPECK, CC#3
DARWIN DESKINS, CC#3
RAYMOND ANDREWS, CC#3
C#14-07814-3, 14-07815-3, 14-09032-3, JAKE TYLER HORN, CC#3
C#14-08595-2, PHILLIP RAY PEREZ, CC#2
DYLAN CAMERON ROBERTS, CC#2
DESARAE PAZ, CC#2
TORI WREHIME, CC#3
JAN 28/15, TRANSLATION, CC#3
C#15-00108-3, PAUL DONSHAY KELLEY, CC#3
NICHOLAS CORNWELL, CC#3
STEVEN PELTIER, CC#3
GABRIEL HAYES, CC#3
ALVIN JAMES, CC#3

RYAN GARRETT, CC#2
DOMINIQUE MICHELLE INGRAM, CC#2
DAVID GARCIA DEL TORO, CC#2
JILLIAN MARIE FAWVER, CC#1
CLAUDIO GARCIA, CC#1
JAN 15, CC#2
Kyocera Copier
JAN 15, CC#4
ERNEST MONTOYA, 277TH
ISAAC ANDERSON, 277TH
JEFFREY STEPHENSON, 368TH
JOHN SCOTT SCHMIDT, 277TH
MICHAEL THEODORE FIGUEROA, 368TH
AARON CALIP, 368TH
JEFFREY TODD OLIVER, 368TH
ROCKY GOMEZ, 277TH
PHILLIP GUTHRIE, 26TH
LATYVIA MADDOX, 277TH
WALTER KITE, 26TH
RASHEIKA BRANDYBURG, 368TH
JASAMIN AUGUSTUS, 277TH
ARIANA BENIGA RODRIGUEZ, 277TH
BEAU CHRISTIAN HICKS, 26TH
JARON DARAY DAVIS, 277TH
DEREK MORAN, 368TH
MIGUEL CAMPOS, 26TH
INTERP, JESUS BENITEZ MARTINEZ, 26TH
KYLE BRILEY, 368TH
MICHAEL HOOPER, 26TH
INTERP, ALEXANDER POLANCO-LOPEZ, 368TH
LANCE JAMES READ, 277TH
RENEE KELETY, 277TH
JERRY WAYNE HODGES, 368TH
MALCOM HASSAN MARKS, 277TH
RICHARD TOVAR, 368TH
PAUL WYNDHAM, 277TH
NORMA JEAN RAMOS, 368TH
KRISTEN MAKAR, 26TH

DANIEL GARZA, 368TH
CHRISTOPHER RENE LONGORIA, 26TH
MARISSA SANCHEZ, 277TH
BRANDY CALLAWAY, 368TH
TODRE JARON ANDERSON, 277TH
TYLER SESSUMS, 368TH
C#13-0859-K26, ZACHARY GRIMM, 26TH
CLINTON FAUGHT, 26TH
KAITLIN HOUSER, 26TH
LESLIE ERIN PETTY, 277TH
INTERP, FELIPE OCHOA SANCHEZ, 368TH
STEVEN ANTHONY ROE, 368TH
C#14-1814-K26, BRANDON DOMBROWSKI, 26TH
CLAUDIO JOSE GARCIA, 368TH
JUAN CAMACHO CAMACHO, 26TH
CHARLES WILLIAMS, 368TH
DAVID STOGLIN, 277TH
DERRICK RAY COULTER, 368TH
SHARRI YVETTE FRANK, 368TH
C#13-0953-K277, KRYSTAL LAQUITA PETERS, 368TH
BRYAN SCOTT PENA, 277TH
MICHAEL JUROTOVAC, 368TH
RICHARD BENITEZ, 277TH
JOSE GONZALEZ, 277TH
NOEL ARIKE, 277TH
FRANCISCO STEVEN RAMIREZ, 26TH
ALIDA ROBLES, 277TH
JAQUELINE, HALE, 368TH
RHONDA OTTMERS, 26TH
EVERTON ROXROY BAILEY JR, 26TH
SOL BACHMAN, 368TH
RICHARD CARMONA, 368TH
RICHARD MARQUEZ, 277TH
JEREMY JONEAU, 368TH
C#11-109-K277, MATTHEW HAMMOCK, 277TH
ALEXANDRIA CLIFT, 277TH
MARK ALAN NORWOOD, 368TH
JENNIFER LYNN GUTIERREZ, 277TH
MARIO WARD, 277TH
CHAD WILLIAM INGRAM, 368TH
KYLE WAYNE MOORE, 277TH

NATHAN BRINGHAM, 277TH
DANIELLE NICOLE LOZANO, 368TH
MARCELO CRISTOVAL VILLA, 368TH
RICHARD MORGAN, 26TH
ROBERT BRIAN WICKER, 277TH
ERIN MARIE TERRY, 277TH
C#94-106-K277, 94-650-K277, STEPHEN FARRELL EIKELBOOM, 277TH
C#13-1893-K368, MICHAEL CROUCH, 368TH
BRANDI CREES, 368TH
ANDREW MARTINEZ, 277TH
MARGARITA CORTEZ, 368TH
INTERP, JUANCOMANCHO CAMACHO, 26TH
KENNETH HAMILTON, 368TH
WILBUR PETERSON, 277TH
THOMAS NELSON, 277TH
SOPHIE MARTINEZ, 26TH
DUSTIN PAINTER, 368TH
AVILO TRAY SOLIZ, 368TH
GREGORY NUNEZ, 368TH
SHERRI LANDRUM, 277TH
TRACY BRANTON, 368TH
GILBERT MARTINEZ, 368TH
AMBER NICOLE RUIZ, 26TH
TRISTEN ANTHONY FORD, 277TH
MILTON MOODY III, 277TH
MASON RAMIREZ, 26TH
BRITTANY ESQUIVEL, 26TH
JULIUS INGRAM, 368TH
ANDREW SEARCH, 368TH
CHRISTIAN MCGIRT, 368TH
C#14-2292-K277, LAKEISHA RENAE YOUNG, 277TH
ADAM BECKER, 277TH
JONATHAN FERRELL, 368TH
JOSHUA POWELL, 368TH
JACK DOYLE BYRD, 277TH
KEITH BRANDON MILLER, 277TH
DAVID BUFFINGTON, 277TH
JERREY WILLY WAGNER, 26TH
DAVID SPICER, 277TH

MAR 2015-2016, MEMB DUES, AMY LARSON, D/ATTY
JAN 15, ONLINE SEARCHES, D/ATTY
JAN 21-23/15, EXP REIMB, D/CLK
2x8 name plate only: Jennifer Sims
General office Supplies
General office Supplies
General office Supplies
2250 Criminal Docket Sheets
Toner and ink cartridges for all makes and models
Toner and ink cartridges for all makes and models
BREANAN JOHNSTON, JP#1
Blanket Order for copy rental
Blanket for Copier
JAN 15, ONLINE CHRGS, JP#1
JAN 15, ONLINE CHRGS, JP#1
DENISE HOPKINS, TRANSP & BODY BAG, JP#2
DEC 2/14, WILLIAM ALEXANDER, AUTOPSY, JP#2
DEC 16/14, SANDRA MCGUFFIN, AUTOPSY, JP#2
JAN 9/15, WILLIE FLORES, AUTOPSY, JP#2
JURY PAYMENT CASH DRAWER, JP#2
Letterhead - Edna Staudt - 2 Color - 500 per box
JAN 8 & 14/15, EXP REIMB, JP#2
PAULA HOWARD, TRANSP & BODY BAG, JP#3
DOUGLAS A COPELAND, TRANSP & BODY BAG, JP#3
JAN 15, JP#3
REPLENISH JUROR FUND, JP#3
NOV 24/14, ZACHARY NEIL ALVILLAR, AUTOPSY, JP#3
NOV 25/14, KRISTA BRANUM RODGERS, AUTOPSY, JP#3
NOV 25/14, LYSSA TURNER, AUTOPSY, JP#3
NOV 24/14, CRYSTAL DIAN HALEY, AUTOPSY, JP#3
NOV 24/14, GARY MAX CRUMP, AUTOPSY, JP#3
NOV 21/14, BILLIE JO TURTLE, AUTOPSY, JP#3
DEC 29/14, GARY MICHAEL PIWONKA, AUTOPSY, JP#3
TRANSPORT, DEAN ELLIS, JP#3
AMBROSE LOUIS SMITH, JP#4

RANDY HAVELKA, JP#4
FRANCISCO OCHOA, JP#4
RANDOLF SALAZAR, JP#4
2015 MEMBERSHIP DUES, NK, JP#4
REGISTRATION FEES, TRAINING, MAR 18/15, JSH, JS, VB, JL, KR, SM, DTB, DV, RH, AS, CO, NK, NL, JP#4
DELL 45,000 PAGE BLACK TONER CARTRIDGE FOR DELL B5460DN LASER PRINTERS - USE AND RETURN - CATALOG NUMBER: 332-0131 - EQUOTE 1017507994450
DELL MONO PRINTER - B5460DN WITH 5-YEAR BASIC LIMITED WARRANTY AND 5-YEAR NBD ONSITE SERVICE CATALOG NUMBER: B546NB5 - equote - 1017507994450
ACTIVE WARRANT CARDS - 8 1/2 X 5 1/2 - BRIGHT ORANGE STOCK - 80# COVER - BLACK INK - TWO SIDES - LOT OF 7000
JAN 23-26/15, EXP REIMB, C/ATTY
C#14-3734-FC3, SERVICE FOR PROTECTIVE ORDER, C/ATTY
FEB 2-6/15, EXP REIMB, C/ATTY
blanket for gasoline January-April
blanket for gasoline January-April
JAN 21/15, EXP REIMB, ELEC
JAN 5-30/15, EXP REIMB, ELEC
JAN 15, PUR
FEB 9-11/15, EXP REIMB, AUD
ENVELOPES, PRIVACY, PRINTED, Q:1000
2015 TEAMMATE FORUM KATHY WIERZOWIECKI, AUD
2015 TEAMMATE FORUM JALYN MORRIS, AUD
FEB 15, COURIER SVC, TREAS
FEB 15, COURIER SVC FOR HEALTH DEPT, TREAS
JAN 5-30/15, EXP REIMB, TAX A/C
JAN 16-21/15, EXP REIMB, TAX A/C
Purchase of six (6) computers to replace old as indicated by Information Technology. Opti 7010/22"/wireless/office professional. Includes Windows 7 Professional with Windows 8.1 6GB, 250 GB.
JAN 20-22/15, EXP REIMB, TAX A/C

CONF REG MAR 22-25/15, B TURNER, J WOOTEN, J FRISKE, B WILLIAMS, TAX A/C
PRISM ONECALL ESSENTIAL + SUPPORT BLOCK OF HOURS, QTY 10
FEB 3-MAR 2/15, ITS
FEB 3-MAR 2/15, ITS
10/1/14-9/30/15 VIDAR SCANNER COPIER LEASE
10/1/14-9/30/15 IR3080 COPIER LEASE
FEB 4-MAR 3/15, ITS
FEB 4-MAR 3/15, ITS
KACE MR1100: G8J9ZV1 SOFTWARE & MAINT SUPPORT THRU 1/31/16 KACE MR2100: JZ6BVV1 SOFTWARE & MAINT SUPPORT THRU 1/31/16 PER Q#698941507
FEB 17-MAR 16/15, ITS
FY15 BLANKET FOR PRINTER REPAIRS
FY15 BLANKET FOR PRINTER REPAIRS
FY15 BLANKET FOR PRINTER REPAIRS
FY15 BLANKET FOR PRINTER REPAIRS
FEB 7-MAR 6/15, ITS
FEB 15, ITS
BLANKET ORDER FOR LANDSCAPE CHEMICALS OCT 14 - SEP 15
BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15
BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15
BLANKET ORDER FOR IRRIGATION REPAIRS OCT 14 - SEP 15
BLANKET ORDER FOR IRRIGATION REPAIRS OCT 14 - SEP 15
BLANKET ORDER FOR EQUIPMENT BELTS AND PARTS OCT 14 - SEP 15
BLANKET ORDER FOR EQUIPMENT BELTS AND PARTS OCT 14 - SEP 15
INCREASE PO 153667 BLANKET ORDER FOR KITCHEN PARTS AND SUPPLIES FEB 15 - SEP 15
BLANKET ORDER FOR KITCHEN PARTS AND SUPPLIES OCT 14 - SEP 15

BLANKET ORDER FOR KITCHEN PARTS AND SUPPLIES OCT 14 - SEP 15
BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 14 - SEP 15
BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 14 - SEP 15
BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 14 - SEP 15
BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 14 - SEP 15
BLANKET ORDER FOR OVERHEAD DOOR PARTS AND SERVICE OCT 14 - SEP 15
BLANKET ORDER FOR OVERHEAD DOOR PARTS AND SERVICE OCT 14 - SEP 15
BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15
BLANKET ORDER FOR LIGHTING PARTS AND SUPPLIES OCT 14 - SEP 15
BLANKET ORDER FOR FIRE EXTINGUISHER INSPECTIONS AND RECHARGES OCT 14 - SEP 15
BLANKET ORDER FOR FIRE EXTINGUISHER INSPECTIONS AND RECHARGES OCT 14 - SEP 15
INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 14 - SEP 15
BLANKET ORDER FOR HVAC FILTERS OCT 14 - SEP 15
BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 14 - SEP 15
BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15
BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15
BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15
BLANKET ORDER FOR SPECIALTY PLUMBING PARTS OCT 14 - SEP 15
TWO DAY BASIC MICROMAIN MAINTENANCE TRAINING CLASS @ $1015.75 PER PERSON ATTENDEES: GINA WREHSNIG, SHIRLEY TAYLOR
BLANKET ORDER FOR SHREDDING AND EXTRA SERVICES OCT 14 - SEP 15
BLANKET ORDER FOR LAUNDRY EQUIPMENT PARTS AND SERVICE OCT 14 - SEP 15

BLANKET ORDER FOR PAINT AND SUPPLIES OCT 14 - SEP 15
BLANKET ORDER FOR PAINT AND SUPPLIES OCT 14 - SEP 15
BLANKET ORDER FOR WATER TREATMENT SERVICES OCT 14 - SEP 15
BLANKET ORDER FOR SWEEPING SERVICES OCT 14 - SEP 15
RENEWAL - 1 YEAR - REMOTE CONFIGURATION MANAGEMENT FOR VEHICLE TRACKERS
SECURITY SERVICES FOR PARK MAINTENANCE FACILITY AND PARK ADMIN OFFICES, PAID MONTHLY @ $ 25.00 PER LOCATION, $ 50.00 PER MONTH TOTAL.
SEE ATTACHED FOR DETAILS: QUOTATION #: CMS-23352, BUYBOARD CONTRACT # 424-13. ITEM: 3400 (MY14)4 X 4, XI DIESEL DELUXE, VEHICLE FOR OFF ROAD AREAS IN PARK AREAS. THIS IS FOR THE NEW PARK, RIVER RANCH AND FOR NEW POSITION .
DEC 6-13/14, EXP REIMB, PARKS
VARIOUS ITEMS NEEDED FOR CARE OF 2 BSPP'S DONKEYS. (SALT LICK, HAY, ETC).
PO 155303, ANNUAL FIRE EXTINGUISHER INSPECTION, 4 NEW EXTINGUISHERS FOR VEHICLES, PARKS
VEHICLE FIRE EXTINGUISHERS: CHECK FEE (9 X $ 6.50)+ 4 (NEW 2.5 LB) X $ 40.00 + (5 X RECHARGES 22.00). PARK STAFF HAVE EXTINGUISHERS IN ALL VEHICLES WHEN IN THE PARKS MAINTAINING FIELDS, TRAILS, OPEN AREAS.
MEMBERSHIP FOR AGRICULTURAL & EQUIN CENTERS, R BELL, PARKS
DONKEY VET EXAM/VACCINES, PARKS
VARIOUS OFFICE ITEMS FOR ALL PARK OFFICES.
ANNUAL MEMBERSHIPS, R BELL, T ROBERTS, S BLACKLEDGE, B BONNER, PARKS
JAN 15, EMS
EMS MEDICAL SUPPLIES
EMS MEDICAL SUPPLIES
EMS PHARMACEUTICALS
Allied EPV200 Emergency Portable Ventilator with Assist Control. Per Quote From Bound Tree Medical
FEB 15, PHONE STATION 3&4, EMS
1 MONTH BASE FEE, CAD IMPORT (GIS), MOBILE RESEARCH MODULE, EMS
EMESIS WASH BASINS, 7 QUART SIZE
IV CATHETERS, 20GA PROTECTIV
IV CATHETERS, 18GA PROTECTIV
INSTANT GLUCOSE, TUBES
SYRINGE, 60CC LUER LOCK

DISPOSABLE POLYESTER BLANKETS, ORANGE
Continuing Oxygen Service February-April 2015 per Contract # 11WCA030
Continuing Oxygen Service February-April 2015 per Contract # 11WCA030
Continuing Oxygen Service February-April 2015 per Contract # 11WCA030
Continuing Oxygen Service February-April 2015 per Contract # 11WCA030
Continuing Oxygen Service February-April 2015 per Contract # 11WCA030
Continuing Oxygen Service February-April 2015 per Contract # 11WCA030
Continuing Oxygen Service February-April 2015 per Contract # 11WCA030
Continuing Oxygen Service February-April 2015 per Contract # 11WCA030
Continuing Oxygen Service February-April 2015 per Contract # 11WCA030
Continuing Oxygen Service February-April 2015 per Contract # 11WCA030
Continuing Oxygen Service February-April 2015 per Contract # 11WCA030
Continuing Oxygen Service February-April 2015 per Contract # 11WCA030
Continuing Oxygen Service February-April 2015 per Contract # 11WCA030
Continuing Oxygen Service February-April 2015 per Contract # 11WCA030
Continuing Oxygen Service February-April 2015 per Contract # 11WCA030
Continuing Oxygen Service February-April 2015 per Contract # 11WCA030
Continuing Oxygen Service February-April 2015 per Contract # 11WCA030
Continuing Oxygen Service February-April 2015 per Contract # 11WCA030
Blanket order for Fuel FY15 10/14-1/15
FEB 18-MAR 17/15, EMS
FEB 17-MAR 16/15, EMS
Open PO until 09/30/2015
JAN 15, CONST#1
General Office Supplies
Patrol Vehicle washes
Patrol vehicle washes
Patrol vehicle washes
Patrol vehicle washes
Clear Internet searches for wanted suspects

1 Case (1000 Rounds) CCI SPEER Gold Dot HP 9mm 147 Gr.
JAN 15, SEARCHES, CONST#2
Adobe Acrobat XI Standard v.11 license for replacement desktop PC's
HP 83A BLACK - CF283A
HP LASER JET PRO M201DW
BOND, NOV 5/14-NOV 5/15, CONST#4
BOND, JAN 1/15-JAN 1/16, CONST#4
BOND, JAN 8/15-JAN 8/16, CONST#4
JAN 2-FEB 1/15, CONST#4
JAN 15, ONLINE CHRGS, CONST#4
FLAT BED, SHF
Motorcycle Service Maintenance for Dep. Loegel. Annual Cindy Peña / Capt. Gleason / 512.943.5270.
Motorcycle Service Maintenance for Dep. Wilson. Annual
Motorcycle Service Maintenance for Dep. Baxter. ANNUAL Cindy Peña / Capt. Gleason / 512.943.5270
Tires and Brakes for Motorcycle- Dep. Baxter
2ND QTR BLANKET FUEL. JANUARY/FEBRUARY/MARCH 2015.   SANDELL/GLEASON/PATROL/512-260-4244
2ND QTR BLANKET FOR FUEL. JANUARY/FEBRUARY/MARCH 2015   SSANDELL/GLEASON/PATROL/512-260-4244
SECOND QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JANUARY THRU MARCH, 2015 ***EXPIRES: MARCH 31ST, 2015***
RICHARD MCDONALD, JAIL
LUCIANO HERNANDEZ, JAIL
DANTE HITCHENS, JAIL
DANTE HITCHENS, JAIL
DANTE HITCHENS, JAIL
ADRIAN SANMIGUEL, JAIL
ADRIAN SANMIGUEL, JAIL
PETE WORDWORTH, JAIL

DAN CASTILLO, JAIL
DAN CASTILLO, JAIL
DAN CASTILLO, JAIL
DAN CASTILLO, JAIL
DAN CASTILLO, JAIL
SECOND QUARTERLY BLANKET FOR DISPOSAL SERVICES OF BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS, JANUARY THRU MARCH, 2015.***EXPIRES MARCH 31ST, 2015***
TUMS/ANTACID, 50PACKS/BOX **BID#14IFB00201**
ADRIAN SANMIGUEL, JAIL
PETE WORDWORTH, JAIL
RICHARD A MCDONALD, JAIL
DANIEL P FOTI, JAIL
LISA M CARRALES, JAIL
MARGARET WILLIAMS, JAIL
PAINT BRUSH, 1 INCH, PK 36
PAINT BRUSH, 2 INCH
PAINTERS MASKING TAPE, BLUE, 2 INCH
PAINT BRUSH SET, PK 3
MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 36X30 FOR NEW C/O JOSEPH MILLHOLLIN (2) AND INVENTORY (3)
NAVY TIE, SIZE 22 INCH FOR NEW C/O JOSEPH MILLHOLLIN
TACT SQUAD S/S SHIRT, WHITE WITH BASIC EMT CERT PATCH, SIZE MEDIUM FOR MEDIC ELISE JORDAN (CERT PATCH LEFT SHOULDER, DEPT PATCH RIGHT SHOULDER, STAR PATCH LEFT CHEST)
FEB 15, PROGRAM INSTRUCTION & MGMT, JAIL
VANITIE BIGHAM, JAIL
VANITIE BIGHAM, JAIL
LISA M CARRALES, JAIL
LISA M CARRALES, JAIL
LISA M CARRALES, JAIL
NICOLE MARKOWSKY, JAIL
JAN 27/15, EXP REIMB, JAIL
CUSTOM STAMP
DVD-R SPINDLE
3X5 INDEX CARDS
TAPE
TN350 BLACK FAX CARTRIDGE
JAMES REESE, JAIL
DENNIS SEEMAN, JAIL
RANDY CANTRELL, JAIL

2ND QTR BLANKET FOR FUEL
ADRIAN SANMIGUEL, JAIL
PETE WORDWORTH, JAIL
RICHARD A MCDONALD, JAIL
2ND QTR BLANKET FOR FUEL
HP2600 BLACK TONER CARTRIDGE
HP2600 CYAN TONER CARTRIDGE
HP4700 MAGENTA TONER CARTRIDGE
HP2600 MAGENTA TONER CARTRIDGE
DEC 30/14-JAN 7-29/15, COUNSELING SESSIONS, JUV
BLANKET PURCHASE FOOD SERVICES-ACA/DET/TRI-OCTOBER 2014 THRU MARCH 2015
FACILITATOR FOR LOW/HIGH ELEMENTS CHALLENGE COURSE-FLORENCE AG LEADERSHIP-1/27/15
JAN 27/15, ORAL EVAL, BITEWINGS, KB, JUV
JAN 27/15, ORAL EVAL, SW, JUV
PURCHASE REGISTRATION-PROPLUS RENEWAL-R.TUBBS-2/3/15-HOUSTON, TX
PURCHASE ORDER #3532319-RS034/GALLS CHAIN HANDCUFFS FOR COURT/PROBATION
SHIPPING
PURCHASE ORDER #3532319-RS121/POCKET SYTLE CARBON FIBER HANDCUFF KEYS FOR COURT/PROBATION
JAN 5-28/15, COUNSELING, WH, ME, RP, TT, JUV
BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES
BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES
BLANKET PURCHASE ELECTRONIC MONITORING SERVICES-10/2014 THRU 03/2015
PURCHASE RESIDENTIAL SERVICES-BD-JANUARY 2015-31 DAYS AT $148.11/DAY
MAY 1/15-APR 30/16, MEMBERSHIP RENEWAL, J PELCZAR, JUV
BLANKET PURCHASE 10 SETS BUSINESS CARDS-JUVENILE SERVICES
JAN 15, INDIVIDUAL THERAPY, ER, MG, JUV
FEB 4-5/15, EXP REIMB, JUV
Canon IR ADV 4235 DADF-AG1 Cassette Feed Mod-AF1 Inner Finisher D1 Inner 2/3 Hole Puncher A1 Super G3 Fax Board AP1 Service for 4,000 copies/mo 4,001+ copies@ 0.011e DIR-SDD-1662 36 month DIR lease $222.85 Jan15-Sep15
JAN 15, 911 COMM
JAN 27-29/15, EXP REIMB, 911 COMM
FEB 15, 911 COMM
Texas Fleet Fuel

Brother TN115BK High Yield Black Toner
Brother TN115Y High Yield Yellow Toner Cartridge
Brother TN115C High Yield Cyan Toner Cartridge
HP 971 XL High Yield Cyan Ink Cartridge
Brother TN115M High Yield Magenta Toner Cartridge
JAN 2-FEB 1/15, 911 COMM
Adobe Pro XI
JAN 7-FEB 6/15, HEALTH
JAN 15, HEALTH
JAN 15, HEALTH
JAN 15, HEALTH
JAN 15, HEALTH
JAN 15, HEALTH
JAN 15, SEARCHES, HEALTH
FEB 4-MAR 3/15, EXT SVC
BLANKET ORDER FOR ELEVATOR MAINTENANCE SERVICES AT COURTHOUSE OCT 14 - SEP 15
JAN-MAR 15, RECYCLING COLLECTION, HEALTH
JAN 2-FEB 5/15, RR ANX A
PO 153662, PEST CONTROL, JAIL
BLANKET ORDER FOR WATER SOFTENER SALT AND SERVICE OCT 14 - SEP 15
PO 153668, V BELTS, JAIL
PO 153667, KITCHEN SUP, JAIL
PO 153667, KITCHEN SUP, JAIL
PO 153667, KITCHEN SUP, JAIL
PO 153655, SUP, JAIL
PO 153655, PARTS, JAIL
PO 153680, SENSORS, JAIL
PO 153658, LIGHTING PARTS, JAIL
PO 153656, EXTINGUISHER SVC, JAIL
PO 153651, PAN TREATMENT, JAIL
PO 153671, PLUMBING PARTS, JAIL

JAN-MAR 15, RECYCLING COLLECTION, JAIL
PO 153655, SUP, CRIM JUST
BLANKET ORDER FOR STORAGE SHELVING IN COUNTY CLERK ATTIC AREA JAN 15
JAN-MAR 15, RECYCLING COLLECTION, CRIM JUST
PO 153651, PARTS. HEALTH ENV
PO 153651, PIPE DAMPER, HEALTH ENV
JAN 15-FEB 10/15, CP ANX
DEC 11/14-JAN 13/15, EMS#41
PO 153662, PEST CONTROL, GRANGER
JAN-MAR 15, RECYCLING COLLECTION, INNER LOOP
PO 153686, PAINT, INNER LOOP
PO 153686, PAINT, INNER LOOP
DEC 11/14-JAN 13/15, SHF EAST
PO 153655, ELEC PARTS, JUV JUST
PO 153680, SVC CALL, JUV JUST
PO 153679, LAUNDRY REPAIRS, JUV JUST
PO 154228, SWEEPING SVC, PKG GARAGE
JAN 5-FEB 5/15, COMM#3
OVERPAID FEB 15, HUTTO ANX
MAR 15, HUTTO ANX
JAN 8-FEB 5/15, JESTER ANX
JAN 8-FEB 5/15, JESTER ANX
JAN 8-FEB 5/15, JESTER ANX
FEB 22-MAR 21/15, JESTER ANX
FEB 15, EMS#12

PO 153684, LAWN SVC, ESOC
SHIPPING AND HANDLING
DISPLAY SUN SHIELD 200-0648-00 QUOTE 117328 SANDELL/GLEASON/PATROL/512-260-4244
REGISTRATION FEE FOR ANNUAL FBI CONFERENCE MAY 4-6 FOR CRAIG GRIPENTROG. MAIL CHECK WITH FORM.
FECHHMEIER POLY/RAY MEN'S SS MED SILVERTAN W/BADGE SLING <--PUT ON FECH PO** FOR DEP SAVANNAH QTEU003040
ELBECO TROUSER 100% POLY MEN'S NAVY W36 ELB-E314RN-36 FOR DEP SAVANNAH QTEU003040
FECHHEIMER POLY/RAY MEN'S SS LARGE SILVERTAN FECH-69R6604BS-L FOR DEP PEREZ QTEU003020
ELBECO TROUSER 100% POLY MEN'S NAVY W37 ELB-E314RN-37 QTEU003021 FOR DEP RANDIG SANDELL/GLEASON/PATROL/512-260-4244
ELBECO TROUSER 100% POLY MEN'S NAVY W38 ELB-E314RN-38 FOR DEP LOWTHORP QTEU003039
CRIMINAL PATROL/DRUG INTERDICTION ON JAN 15-16 IN FORT WORTH FOR: EDWIN HAMILTON, REGISTERED ONLINE
BILLY BOGGS HOTEL FOR WEEK 2 OF COLLISION SCHOOL MARCH 8-13. NEED CHECK FEB 25.
BILLY BOGGS WEEK 1 OF COLLISION SCHOOL MARCH 1-6. NEED CHECK BY FEB 25.
A. LOVATO AND J. BADDER HOTEL FOR WEEK 2 OF COLLISION TRAINING MARCH 8-13. NEED CHECK AT S.O. BY FEB 25.

A. LOVATO AND J. BADDER HOTEL ATTENDING WEEK 1 OF COLLISION SCHOOL MARCH 1-6. NEED CHECKAT S.O. BY FEB 25.
REPLACEMENT BODY MICS MVD-VLP2-TR SEE EMAIL QUOTE DATED 11/25/14 (STILL GOOD) SANDELL/GLEASON/PATROL/512-260-4244
SHIPPING AND HANDLING
100 - 16 oz stainless steel double wall insulated tumblers @ 4.80 ea. Includes a $45.00 set up fee, and a 4 color design (Williamson County Sheriff's Office w/patch). PBraun/MGleason/512-943-1312
Office Supplies Blanket for Patrol. Cindy Peña / Capt. Gleason / 512.943.5270
Office Supplies Blanket for Patrol. Cindy Peña / Capt. Gleason / 512.943.5270
INVESTIGATIVE TECHNIQUES USING SOCIAL NETWORKING SITES IN AUSTIN FOR JASON COX FEB 3-5.
FEE FOR BRANDON SCHAEFER (HE IS A MEMBER, CHEAPER RATE) MAIL CHECK WITH FORMS
BASIC INSTRUCTOR SCHOOL IN AUSTIN MARCH 23-27 FOR: KELLI BOMER
TMPA Training PLEASE MAIL CHECK
1995 FORD F-150, 2 DR, WHITE, SHF
C-1-MH-000096, JAN 16/15, SKW, SHF
Blanket PR LexisNexis Internet Searches (700.00 x 12/mo = $8,400.00) Effective October 1, 2014 - September 30, 2015 MJohnson / PHughey 512.943.1313
Blanket PR LexisNexis Internet Searches (700.00 x 12/mo = $8,400.00) Effective October 1, 2014 - September 30, 2015 MJohnson / PHughey 512.943.1313

Blanket PR for office supplies MJohnson / PHughey 512.943.1313
Blanket PR for office supplies MJohnson / PHughey 512.943.1313
Blanket PR for office supplies MJohnson / PHughey 512.943.1313
Chain of Custody Labels (printed on crack n peal) Qty: 2,000 $154.00 MJohnson / PHughey 512.943.1313
Shipping
9X12 Clasp Envelopes 100/carton Item #: S-5625 Qty: 10 cartons $9.00/carton MJohnson / PHughey 512.943.1313
Blanket PR - Xerox Lease - Victim Assistance Model #573APT -L2 1 year lease -- $142/mo x12 = $1,704.00 Effective from Oct 1, 2014 - Sept. 30, 2015 MJohnson / PHughey 512.943.1313
Blanket PR -- Rental for copier - CID Round Rock Model #WC3550X -- L2 1 year rental $105/mox12=$1,260.00/yr Effective from Oct. 1, 2014 - Sept. 20, 2015 MJohnson / PHughey 512.943.1313
FEB 2-4/15, EXP REIMB, SHF
FEB 2-4/15, EXP REIMB, SHF
FEB 4-MAR 3/15, SHF
PO 155277, KEYBOARD AND MOUSE BUNDLE, SHF

OptiPlex 7010 desktop w/wireless mouse/keyboard, and Office Pro 2013 equote # 1017742247219 SHIP TO ITS AND BILL TO SHERIFF'S OFFICE PBraun/FThomas/512-943-1312
Latitude E6540 with docking station, 23" monitor, Office Pro 2013, case, wireless mouse and keyboard and stand eQuote # 1020338857672 SEND TO ITS ----- BILL TO SHERIFF'S OFFICE PBraun/FThomas/512-943-1312
Toner for Dell V715W and V725W printers Equote # 1020448932456 Pbraun/FThomas/512-943-1312
Toner for Dell V715W and V725W printers Equote # 1020448932456 Pbraun/FThomas/512-943-1312
FEB 3-4/15, EXP REIMB, SHF
POSTAGE, SHF
FEB 2-4/15, EXP REIMB, SHF
Blanket 10/1/2014-09/30/2015 KM Bizhub363 - $137.48 per month x 12 months =1647.76 DIR-SDD-1673 PBraun/Fthomas/512-943-1312
BLANKET ORDER FOR COPIER AT LOTT TRAINING CENTER, 107 HOLLY ST, GEORGETOWN, TX. CONTRACT #DIR-SDD-1664 AT $326.65 PER MONTH THRU SEPT 2015 (9 MTHS)
BLANKET ORDER FOR COPIER AT LOTT TRAINING CENTER, 107 HOLLY ST, GEORGETOWN, TX. CONTRACT #DIR-SDD-1664 AT $326.65 PER MONTH THRU SEPT 2015 (9 MTHS)

FEB 2-4/15, EXP REIMB, SHF
Blanket Order for Office Supplies for HQ. PBraun/FThomas/512-943-1312
Blanket Order for Office Supplies for HQ. PBraun/FThomas/512-943-1312
Blanket - 10/1/14-9/30/15 Connect +3000 Series WOW Postage Meter Lease 12 mos x $604.00 monthly Buyboard Co-op Purchasing Contract # 407-12 Pbraun/FThomas/512-943-1312
FEB 2-4/15, EXP REIMB, SHF
PO 154446, 2015 FORD EXPLORER, SHF
Stock #10 Window Envelopes (left) white with gummed flap Ink   Black   one sided (Alarm Section) Lot/5000 PBraun/FThomas/512-943-1312
FEB 2-4/15, EXP REIMB, SHF
PO 153771, FEB 11/15, MEALS, JUV
PO 153771, FEB 11/15, MEALS, JUV
PO 153771, FEB 11/15, MEALS, JUV
PROPANE, BSP
MAR 15, SWP
DEC 3/14-JAN 1/15, BLP
TELESCOPIC HYDRAULIC EXCAVATOR TRAINING. PLEASE SEND ANY INVOICES TO RBACCOUNTING@WILCO.ORG.
CANON iR2525 FOR 9 MONTHS WITH DUPLPEX ADF-AB1, CABINET TYPE-C1, INNER FINISHER-B1, ADDITIONAL TRAY-B1, PCL PRINTER KIT-AF1e, COLOR SEND KIT-Y1, FOR THE SIGN SHOP.

FEB 4-MAR 3/15, R&B
PO 155300, SIGNAL HEAD KIT, BRACKET, R&B
12" AMBER LED ASSEMBLIES INCLUDING YELLOW POLYCARBONATE HEAD, VISOR, CLOSURE CAP, AND 12" 12 VDC LED PLEASE SEND ANY INVOICE TO RBACCOUNTING@WILCO.ORG.
12" HEAD HARDWARE MOUNTING ASSEMBLY (PELCO SE-0567)
PO 155300, CREDIT FOR FREIGHT ON INV#62062-IN, R&B
HFRS-2 FOR CR 474. BID ITEM # 1. PLEASE SEND ANY INVOICES TO RBACCOUNTING@WILCO.ORG.
BLANKET FOR UNIFORM RENTAL
BLANKET FOR UNIFORM RENTAL
BLANKET FOR UNIFORM RENTAL
BLANKET FOR JANITORIAL SUPPLIES
BLANKET FOR UNIFORM RENTAL
BLANKET FOR UNIFORM RENTAL
BLANKET FOR JANITORIAL SUPPLIES
BLANKET FOR UNIFORM RENTAL
BLANKET FOR UNIFORM RENTAL
AGGREGATE TXDOT ITEM 302 TYPE D GRADE 4 MOD A FOR CR 249, CR 284, & CR 285 BID ITEM # 2
AGGREGATE TXDOT ITEM 302 TYPE D GRADE 4 MOD A FOR CR 239 BID ITEM # 2
FLEXIBLE BASE, TXDOT ITEM 247 TYPE A GRADE 1 ITEM # 1 FOR CR 473
PO 154609, BASE, CR 473, R&B
PO 154611, CONTRACT HAULING, R&B
CONTRACT HAULING FLEX BASE FROM INDUSTRIAL ASPHALT TO CR 473 37.5 MILES X 300 TRIPS=11250 TON/MILES @ $8.26 PER TON/MILE FOR CR 473
CONTRACT HAULING FLEX BASE FROM INDUSTRIAL ASPHALT TO CR 473 37.5 MILES X 300 TRIPS=11250 TON/MILES @ $8.26 PER TON/MILE FOR CR 473
PO 154611, CONTRACT HAULING, INDUSTRIAL ASPHALT TO ELGIN, R&B
BLANKET FOR LANDFILL SERVICES
DEC 14, 21/14, INVITATION FOR CRACK SEAL SVCS, R&B
BOOKS FOR LAW LIBRARY
BOOKS FOR LAW LIBRARY
FEB 3/15, EXP REIMB, JP#3
Logitech Ultrathin Keyboard FOlio Case
Apple iPad Mini 2 wif-fi + cellular - tablet 16 GB - 7.9 - 3G, 4G

Seal Shield Bumper - protective cover
RETURNED TONER, JP#3
BLANKET FOR BALLOT ON DEMAND...SET UP, FEES AND BALLOTS FOR ACC/COA RUN-OFF...12/16/14 *PLEASE HOLD PO FOR ELECTIONS DEPT.
2nd Qtr Jan-March 2015 Blanket for K-9 Dog Food
DEC 19/14-JAN 20/15, WC RADIO
DEC 19/14-JAN 20/15, WC RADIO
LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX
LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX
BLOWER MOTOR RELAY BOARD REPLACEMENT
JAN 7-FEB 6/15, WC RADIO
JAN 7-FEB 6/15, WC RADIO
FCC LICENSING ASSISTANCE, WC RADIO
QUOTE # CMS-23352, BUYBOARD CONTRACT # 424-13. 3400 (MY14) 4X4, XI DIESEL DELULXE. THIS IS FOR NEW STAFF, CONSERVATION FOUNDATION TRAIL STEWARD & PRESERVE MAINTENANCE.
JAN 15/15, EXP REIMB, WCCF
NOV 10/14, EXP REIMB, WCCF
COPIER SERVICES, JAN 16-FEB 15/15, WCCF
MID#1027-CF.0631, GENERAL SERVICES
NEEDLE HOLDER, 21238900
PO 155243, NEEDLE HOLDER, ANML SVC
TONGUE DEPRESSORS, 21135809
PILL POCKETS, 12365722
WOODS UV-LIGHT 6 WATT JO312S, 21234204
VET WRAP, 2 INCH, 16652145
Rimadyl Or Generic 75mg - #21250721
VET WRAP, 4 INCH, 13424562

PILL POCKETS, 12365722
Heparin - #21241815
LYSINE POWDER, 21238684
PO 155400, VIRALYS POWDER, CAPLET, CAP, ANML SVC
PANCHA-TOMAS LOBER 23090841, RABIES VAC, ANML SVC
CLYDE MEISSNER 24658820, RABIES VAC, ANML SVC
BONNIE MESSINER 24658824, RABIES VAC, ANML SVC
LO JONES 24148625, RABIES VAC, ANML SVC
SOCKIE LAWSON 24455267, RABIES VAC, ANML SVC
JAN 7-FEB 3/15, ANML SVC
JAXX (TAG ID#24172986), RABIES VAC, ANML SVC
FEB 15, COURIER SVC, ANML SVC
CAT AND DOG KIBBLE BLANKET ORDER
CAT AND DOG KIBBLE BLANKET ORDER
DEC 17/14, VET SVCS, ANML SVC
DEC 30/14, JAN 27/15, VET SVCS, ANML SVC
OFFICE SUPPLIES BLANKET ORDER
PET MICROCHIPS, FDX-B
CAPY (TAG ID#24391463), RABIES VAC, ANML SVC
FEB 25-26/15, ANIMAL CONTROL OFFICER BASIC TRAINING, Y BAXTER, T L'ALLIER, ANML SVC
FEB 1-15/15, ANML SVC
P#000WIL02-06, PEARSON RANCH ROAD UNDERPASS AT SH45/RM 620
P#30302, WILLIAMSON COUNTY RM 620 SAFETY IMPROVEMENT
P#30302, WILLIAMSON COUNTY RM 620 SAFETY IMPROVEMENT
WA#25, IH 35 PASS THRU CONSTRUCTION PHASE, DEC 13/14-JAN 16/15
WA#2, SAFETY IMPROVEMENTS, PROGRAM MANAGEMENT COORD, DEC 27/14-JAN 16/15
PASS THRU PROGRAM AS ROAD BOND MANAGER AUTHORIZED, DEC 21/00
WA#2, ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN, JAN 1-31/15
MID#1027.0330, GENERAL 2014
MID#1027.1003, POND SPRINGS DRAINAGE
MID#1027.1400, GENERAL 2014
MID#1027.1500, GENERAL 2015
MID#910270900.0000, BONDS/PEARSON
WA#1, P#26901-1.4, SEWARD JUNCTION

WA#25, IH 35 PASS THRU CONSTRUCTION PHASE, DEC 13/14-JAN 16/15
WA#25, IH 35 PASS THRU CONSTRUCTION PHASE, DEC 13/14-JAN 16/15
WA#2, SAFETY IMPROVEMENTS, PROGRAM MANAGEMENT COORD, DEC 27/14-JAN 16/15
WA#2, SAFETY IMPROVEMENTS, PROGRAM MANAGEMENT COORD, DEC 27/14-JAN 16/15
WA#1, CR 200
PASS THRU PROGRAM AS ROAD BOND MANAGER AUTHORIZED, DEC 21/00
PASS THRU PROGRAM AS ROAD BOND MANAGER AUTHORIZED, DEC 21/00
WA#2, ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN, JAN 1-31/15
WA#2, ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN, JAN 1-31/15
WA#14, LAKELINE BLVD EXT, PHASE II
MID#1027.0258, CR258 EXTENSION-GENERAL
MID#1027.0330, GENERAL 2014
MID#1027.0330, GENERAL 2014
MID#1027.1400, GENERAL 2014
MID#1027.1400, GENERAL 2014
MID#1027.1500, GENERAL 2015
MID#1027.1500, GENERAL 2015
WMCO-SH 195 PARCELS 41 & 57
WA#25, IH 35 PASS THRU CONSTRUCTION PHASE, DEC 13/14-JAN 16/15
WA#2, SAFETY IMPROVEMENTS, PROGRAM MANAGEMENT COORD, DEC 27/14-JAN 16/15
WA#2, SAFETY IMPROVEMENTS, PROGRAM MANAGEMENT COORD, DEC 27/14-JAN 16/15
CR 110
CR 110 FRAME R107 TO SH 29
PASS THRU PROGRAM AS ROAD BOND MANAGER AUTHORIZED, DEC 21/00
WA#2, ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN, JAN 1-31/15
WA#1, P#876.01.01, INNER LOOP AT WILCO WAY
WA#1, P#876.01.01, INNER LOOP AT WILCO WAY
MID#1027.1010, RONALD REAGAN, PHASE IV
MID#1027.0330, GENERAL 2014
MID#1027.0400, ARTERIAL H-GENERAL
MID#1027.1400, GENERAL 2014
MID#1027.1500, GENERAL 2015
MID#910270560.0000, SH 195 MASTER PROJECT

P#0015-08-128, IH 35 FRONTAGE ROAD
CR 110 RECONSTRUCTION, US 79 TO LIMMER LOOP
WA#25, IH 35 PASS THRU CONSTRUCTION PHASE, DEC 13/14-JAN 16/15
WA#2, SAFETY IMPROVEMENTS, PROGRAM MANAGEMENT COORD, DEC 27/14-JAN 16/15
PASS THRU PROGRAM AS ROAD BOND MANAGER AUTHORIZED, DEC 21/00
WA#2, ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN, JAN 1-31/15
MID#1027.0330, GENERAL 2014
MID#1027.1119, CR 119
MID#1027.1400, GENERAL 2014
MID#1027.1500, GENERAL 2015
PO 155501, ELECTRICAL SUPPLIES FOR ELECTRONIC COURT DOCKET
2015 BLANKET PO FOR ELECTRICAL SUPPLIES FOR THE ELECTRONIC COURT DOCKET PROJECT
BLANKET ORDER FOR ELECTRICAL PARTS FOR JAIL WATER CONTROLS JAN 15 - FEB 15
BLANKET ORDER FOR ELECTRICAL PARTS FOR JAIL WATER CONTROLS JAN 15 - FEB 15
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BLANKET ORDER FOR ELECTRICAL PARTS FOR JAIL WATER CONTROLS JAN 15 - FEB 15
WA#25, IH 35 PASS THRU CONSTRUCTION PHASE, DEC 13/14-JAN 16/15
WA#2, SAFETY IMPROVEMENTS, PROGRAM MANAGEMENT COORD, DEC 27/14-JAN 16/15

BUDGET SOFTWARE
PASS THRU PROGRAM AS ROAD BOND MANAGER AUTHORIZED, DEC 21/00
WA#2, ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN, JAN 1-31/15
MID#1027.0330, GENERAL 2014
MID#1027.0801, SH 29 RIGHT OF WAY
MID#1027.1400, GENERAL 2014
MID#1027.1500, GENERAL 2015
REPOINTING COUNTY COURTHOUSE
CAR WASH EQUIPMENT MAINTENANCE AND REPAIR
CAR WASH EQUIPMENT MAINTENANCE AND REPAIR
TRIGGER GUN AND WASH SOAP
BLANKET PO FOR PARTS
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BLANKET PO FOR PARTS please email invoices to fleetaccounting@wilco.org
BLANKET PO FOR JANITORIAL TOWELS & RUGS FOR FLEET SERVICES please email invoices to fleetaccounting@wilco.org
BLANKET PO FOR UNIFORMS AND UNIFORM REPAIRS
BLANKET PO FOR TIRES
BLANKET PO FOR RECAP TIRES
BLANKET PO FOR TIRES
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BLANKET PO FOR TIRES please email invoices to fleetaccounting@wilco.org
ALIGNMENT MACHINE DIAGNOSIS & REPAIR
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MKSALINE - REFRIGERATED UNITS FOR STOCK please email all invoices to fleetaccounting@wilco.org
BLANKET PO FOR OFFICE SUPPLIES
BLANKET PO FOR OFFICE SUPPLIES
BLANKET PO FOR OFFICE SUPPLIES
BLANKET PO FOR PARTS
CARB CLEANER FOR STOCK
BLANKET PO FOR FUEL please email invoices to fleetaccounting@wilco.org
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BLANKET PO FOR FUEL please email invoices to fleetaccounting@wilco.org
BLANKET PO FOR FUEL please email invoices to fleetaccounting@wilco.org
BLANKET PO FOR PARTS

BLANKET PO FOR AFTER HOURS TIRE REPAIR please email invoices to fleetaccounting@wilco.org
Blanket Annual Lease Copier Contract
KIA OPTIMA 2014, 2015 AIR CHECK
FY 13 CDBG JARRELL CITY SEWER PROJECT, JAN 9-FEB 4/15, HUD
2002 TOYOTA COROLLA LE, 2015 AIR CHECK
2000 MAZDA-PROTEGE LX, 2015 AIR CHECK
2007 KIA SPECTRA, 2015 AIR CHECK
MAZDA 3 2012, 2015 AIR CHECK
JAN 15, MENTORING SERVICE, 2015 STATE AID, 2015 WILLIAMSON CO PREV